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WESTERN AUSTRALIA

Ministerial Statement Compliance Assessment Report

**Bunbury Outer Ring Road – North and
Central**

Ministerial Statement 1155

*Keeping
WA Moving*

**14th December 2024 to 13th December 2025
Reporting Period**

Printed copies are uncontrolled unless marked
otherwise. Refer to iRoads for current version.

D26#294864
March 2026

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Document Control

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

1 INTRODUCTION

The Commissioner of Main Roads Western Australia (Main Roads) was granted conditional approval for the construction of Bunbury Outer Ring Road (BORR) North and Central (the Project) under Part IV Division 2 (section 45) of the *Environmental Protection Act 1986* (EP Act) by the Minister for Environment.

The Project is subject to the implementation conditions of Ministerial Statement 1155 (MS 1155), which was issued on 14th December 2020.

1.1 Purpose of this Report

This Compliance Assessment Report (CAR) has been prepared to demonstrate compliance with the conditions set out in MS 1155.

Conditions 4-3 and 4-6 of MS 1155 require annual compliance assessment reports to be submitted to the Chief Executive Officer (CEO) of the Environmental Protection Authority (EPA).

MS 1155: Condition 4-3

After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.

MS 1155: Condition 4-6

The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO.

The Compliance Assessment Report shall:

- (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf;*
- (2) include a statement as to whether the proponent has complied with the conditions;*
- (3) identify all potential non-compliances and describe corrective and preventative actions taken;*
- (4) be made publicly available in accordance with the approved Compliance Assessment Plan;*
and
- (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.*

MS 1155: Condition 4-1

The proponent shall prepare and maintain 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 4-6, or prior to implementation of the proposal, whichever is sooner.

This CAR has been produced in accordance with condition M4-6 and is endorsed by the Commissioner for Main Roads' delegate (Appendix A). This CAR incorporates a 12-month audit period from 14th December 2024 to 13th December 2025.

This is the fifth CAR to be produced under MS 1155.

1.2 Project description

The Proposal includes the construction and operation of 19 kilometres dual carriage way connecting Forrest Highway at Kingston, to the South-Western Highway, south of Centenary Road in the Shire of Capel. The BORR (North and Central sections) is located about 200 kilometres south of Perth and, at its closest point, about 6 kilometres south-east of Bunbury (Figure 1). The Proposal includes grade separated interchanges, local road extensions and connections, bridges, drainage structures, noise walls, fauna crossings, principal shared paths, and other road infrastructure.

1.3 Environmental Approval

Main Roads submitted the BORR North and Central Proposal to DWER for assessment in June 2019. DWER advised (September 2019) that the Proposal is likely to have a significant impact on listed threatened species and communities (sections 18 18A) protected by the *Commonwealth* and therefore requiring assessment under *Environment Protection and Biodiversity Conservation Act, 1999* (EPBC Act).

The Proposal was approved on 14th December 2020 by the Minister for Environment.

1.4 Ministerial Statement 1155 – s 45c Amendment

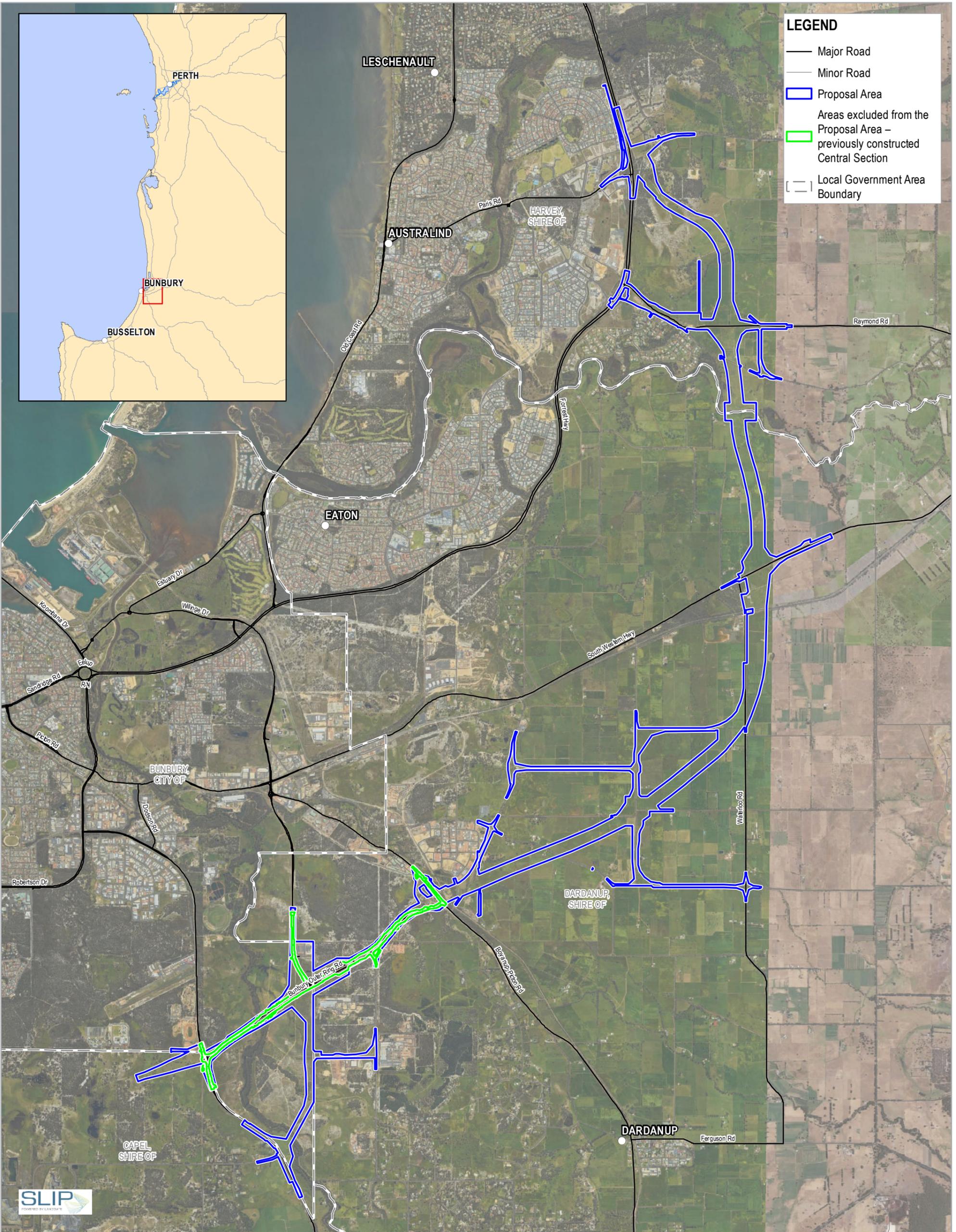
Following the approval of MS1155, the Proposals Development Envelope (DE) was further refined to optimise future traffic and environmental conditions. In some cases, this resulted in the DE expanding beyond the approved extent, whilst in other locations, the requirement for clearing was reduced. Where the DE has been exceeded, an equivalent area has been removed from the DE to ensure that the impacts of the revised proposal are kept the same as or less than the Approved Proposal.

To accommodate the Proposals optimised design revision an amendment to the authorised extent approved under MS 1155 was required. Accordingly, Main Roads submitted an amendment to the approved proposal under s.45C(1)(c) of the *Environmental Protection Act 1986* (EP Act).

The location and physical extent as per MS1155 is outlined below in Table 1. The amendment reduced the area proposed for clearing.

Table 1. Location and authorised extent of physical and operational elements.

Element	Location	Original Proposal	Section 45C amendment	Revised authorised extent
Freeway standard dual carriageway, grade separated interchanges, local road extensions and connections, bridges, drainage structures, noise walls, fauna crossings, and other road infrastructure including fencing, landscaping, principal shared path.	Located within the development envelope as indicated in Figure 1a.	Clearing and disturbance of no more than 92 ha of native vegetation within a 625 ha development envelope.	Reduction in native vegetation clearing of 8 ha. Decrease in the Development Envelope of 19 ha.	Clearing and disturbance of no more than 84 ha of native vegetation within a 606 ha development envelope.



LEGEND

- Major Road
- Minor Road
- Proposal Area
- Areas excluded from the Proposal Area – previously constructed Central Section
- [- -] Local Government Area Boundary



Paper Size ISO A3
 0 0.5 1 1.5 2
 Kilometres

Map Projection: Transverse Mercator
 Horizontal Datum: GDA 1994
 Grid: GDA 1994 Perth Coastal Grid 1994



Main Roads Western Australia
 Bunbury Outer Ring Road Northern and Central Section

Project No. 61-37041
 Revision No. 0
 Date 29/01/2020

Proposal Area

FIGURE 1

The above amendments to the proposal necessitated changes to Conditions 7-1(1), 11-1 and 11-7 of Ministerial Statement 1155 to reflect the revised (reduced) clearing areas. The amendments to Conditions 11-1 and 11-7 of Ministerial Statement 1155 are presented in Table 2.

Pursuant to s.45C(1)(c) of the *Environmental Protection Act 1986* (EP Act), the following amendments of the approved MS1155 Proposal were granted on 10 May 2023 and have been implemented:

- Reduction in native vegetation clearing of 8 ha; and
- Decrease in the Development Envelope of 19 ha.

Table 2. Authorised extent of physical and operational elements.

MS 1155: Condition	Environmental value	Original extent (ha)	Revised extent (ha)
7-1(1)	Habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>)	43.9	41.3
11-1(1)	Herb rich shrublands on clay plains (FCT08)	0.63	0.44
11-1(2)	<i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain (FCT3c)	1.3	1.3
11-1(3)	Banksia woodlands of the Swan Coastal Plain	3.7	3.7
11-1(4)	Habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>)	43.9	41.3
11-1(5)	Habitat for south-western brushtailed phascogale (<i>Phascogale tapoatafa wambenger</i>)	17.7	16.6
11-1(6)	Habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest red-tailed black cockatoo (<i>Calyptorhynchus banksia naso</i>)	37.8	36.8
11-7(1)	Habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>)	23.8	21.2
11-7(2)	Habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest red-tailed black cockatoo (<i>Calyptorhynchus banksia naso</i>)	6.8	5.8
11-7(3)	Herb rich shrublands on clay plains (FCT08)	0.63	0.44
11-7(4)	<i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain (FCT3c)	1.3	1.3

1.5 Subsidiary Plans

Conditions of MS 1155 require the implementation of a number of subsidiary management plans referenced in Audit table Appendix B. The subsidiary management plans are listed below in Table 3.

Table 3. Subsidiary plans to be implemented under Ministerial Statement 1155.

Condition	Subsidiary Management Plans
4.1, 4.2	Compliance Assessment Plan
8-2, 9	Weed and Soil Hygiene (Dieback) Management Plan
10-2	Traffic Noise Management Plan
11-2	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan
11-7	Land Acquisition and On-ground Management Offset Strategy (not yet approved)

2 PROJECT IMPLEMENTATION STATUS SUMMARY

Construction of the Proposal commenced on 24 February 2021 and was officially opened to the public on 16 December 2024. The Proposal entered post construction environmental compliance in July 2025, following the completion of all major construction works within the MS1155 Development Envelope, noting that further construction and clearing works still may be required based on operational requirements.

Approximately 0.11 ha of native vegetation clearing was undertaken during the 2024/2025 reporting period.

The clearing thresholds specified within MS 1155 were not exceeded for the Project, see Table 4 and Figures 2 to 6.

Table 4. Clearing metrics in relation to key environmental aspects.

Environmental Aspect	Area approved in Ministerial Statement 1155 (ha)	Annual Total Area Cleared					Total area cleared (ha)
		2020 – 2021 Reporting Period (ha)	2021 – 2022 Reporting Period (ha)	2022 – 2023 Reporting Period (ha)	2023 – 2024 Reporting Period (ha)	2024 – 2025 Reporting Period (ha)	
Native vegetation	84	13.41	9.97	13.03	1.04	0.11	37.56
Threatened Ecological Communities – Herb rich shrublands on clay pans (FCT08)	0.44	0	0.08	0.15	0	0	0.23
Threatened Ecological Communities – <i>Corymbia Callophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain' (FCT3c)	1.3	0.24	0.24	0.07	0	0	0.55
Priority Ecological Communities – Banksia Woodlands of the Swan Coastal Plain	3.7	0.55	1.24	1.14	0.17	0	3.10
Western Ringtail Possum habitat	41.3	9.55	5.41	5.83	0.66	0.03	21.48
Brush-tailed Phascogale habitat	16.6	4.21	1.22	2.43	0.15	0	8.01
Black Cockatoo habitat	36.8	7.38	3.97	5.71	0.61	0.03	17.70
Trees with suitable nest hollows for Black cockatoos	3 trees	0 trees	0 trees	1 tree	0 trees	0	1 tree
Trees with a diameter at breast height of > 500 mm	710 trees	94 trees	66 trees	154 trees	19 trees	0	333 trees
Black-stripe minnow habitat	0.55	0	0	0.34	0	0	0.34

3 STATEMENT OF COMPLIANCE

Refer to Appendix A for the Statement of Compliance.

4 DETAILS OF DECLARED COMPLIANCE STATUS

MS 1155 requires compliance with implementation conditions and commitments including pre-construction and post-construction requirements.

The Audit Table provided in Appendix B of this report documents the conditions and proponent commitments of MS 1155 Project key characteristics compliance (Table 2). Appendix C and D documents compliance of environmental management plan commitments compliance. Appendix E (Summary of Evidence) provides the details regarding the Projects compliance and performance.

The audit tables have been prepared based on information available to Main Roads at this time.

No non-compliances were recorded during this reporting period.

4.1 Retention of Compliance Statements

All CARs will be retained by Main Roads in accordance with relevant record keeping legislation, including:

- *State Records Act 2000*
- *Evidence Act 1906*
- *Electronic Transactions Act 2011*
- *Freedom of Information Act 1992.*

Main Roads will retain CARs (including all associated compliance assessments) and evidence used to verify compliance for the life of the proposal and then for a minimum of seven years after the end of the life of the proposal. Main Roads will continue to implement the proposal until the CEO has determined all conditions of MS 1155 have been satisfactorily met.

CARs will be retained on Main Roads Electronic Document and Records Management System that Main Roads is required to maintain and operate in accordance with its obligations under the *State Records Act 2000*.

4.2 Public Availability of Compliance Reports

In line with MS 1155 Condition 5-1 and the OEPA's 2012 *Post Assessment Guideline 4: Making Information Publicly Available*, CARs will be made publicly available by publishing them on the Main Roads website. This will occur within sixty (60) days of the report being submitted to the CEO.

5 REFERENCES

Main Roads Ministerial Statement 1155 – December 2020

Main Roads Offset Management Plan – January 2024

SWGA Compliance Assessment Plan – January 2021

SWGA Construction Environmental Management Plan – August 2024

SWGA Weed and Soil Hygiene management Plan – October 2022

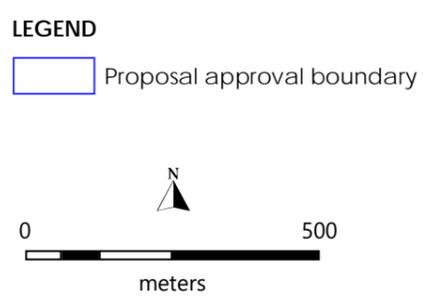
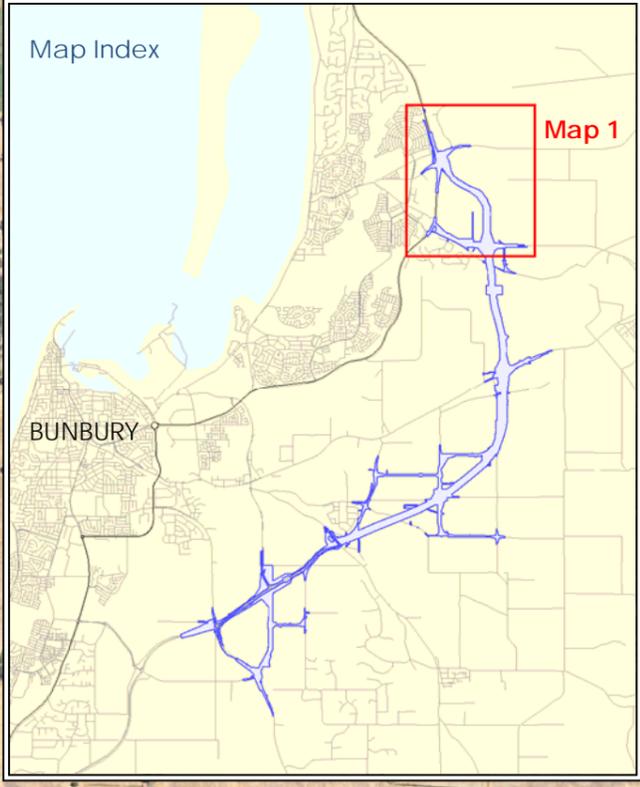
SWGA Traffic Noise Management Plan – November 2024

OEPA's 2012 Post Assessment Guideline No. 3 - *Post Assessment Guideline for Preparing a Compliance Assessment Report.*

6 Figures

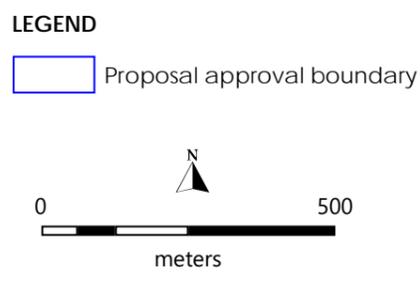
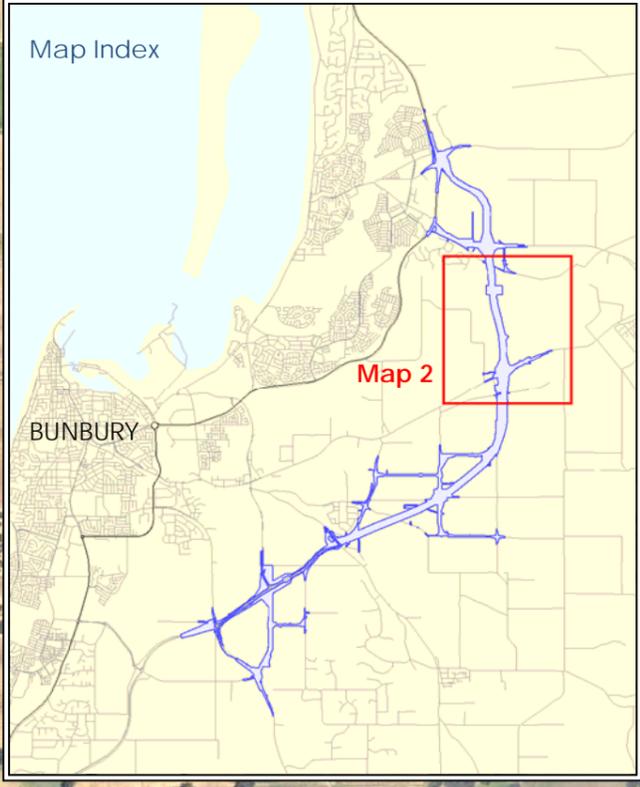
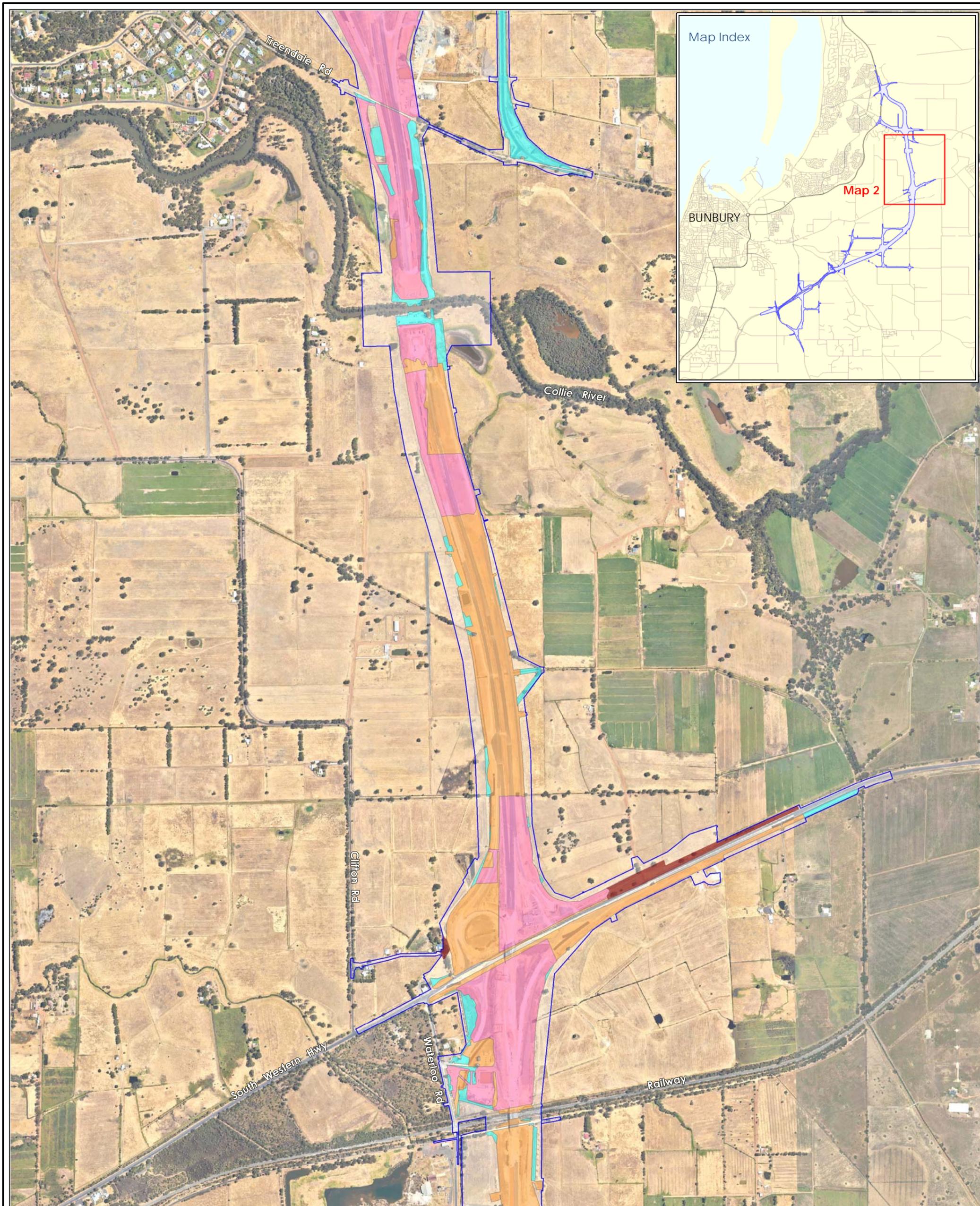
Figure	Title
Figure 1.	Proposal Location
Figure 2a.	Ground disturbance and clearing during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period
Figure 2b.	Native vegetation clearing during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period
Figure 3.	Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous (2021, 2022, 2023) and current (2024) CAR reporting period
Figure 4.	Clearing of Black cockatoo habitat and trees with a diameter at breast height of > 50 cm during the during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period
Figure 5.	Clearing of Black stripe minnow habitat during the current (2024-25) CAR reporting period
Figure 6.	Clearing of Priority (PEC) and Threatened (TEC) Ecological Communities (Banksia woodlands of the Swan Coastal Plain PEC; Herb rich shrublands on clay pans TEC (FCT08); <i>Corymbia Callophylla – Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plan TEC (FCT3c)), during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period

Figure 2a. Ground disturbance and clearing during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period.



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2025
Map 1 of 5**

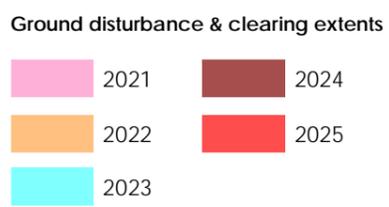
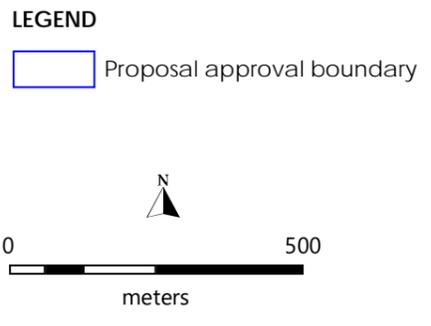
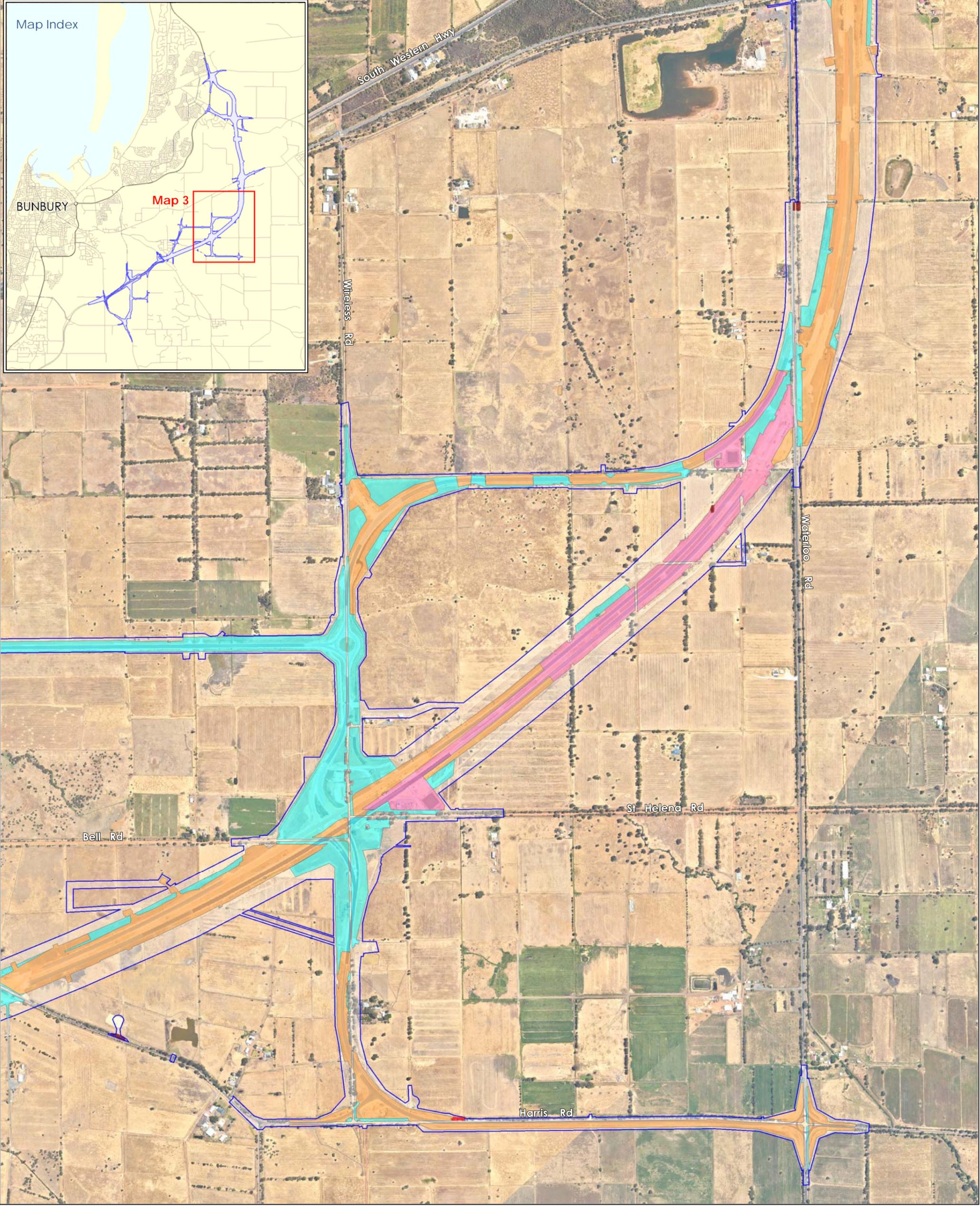
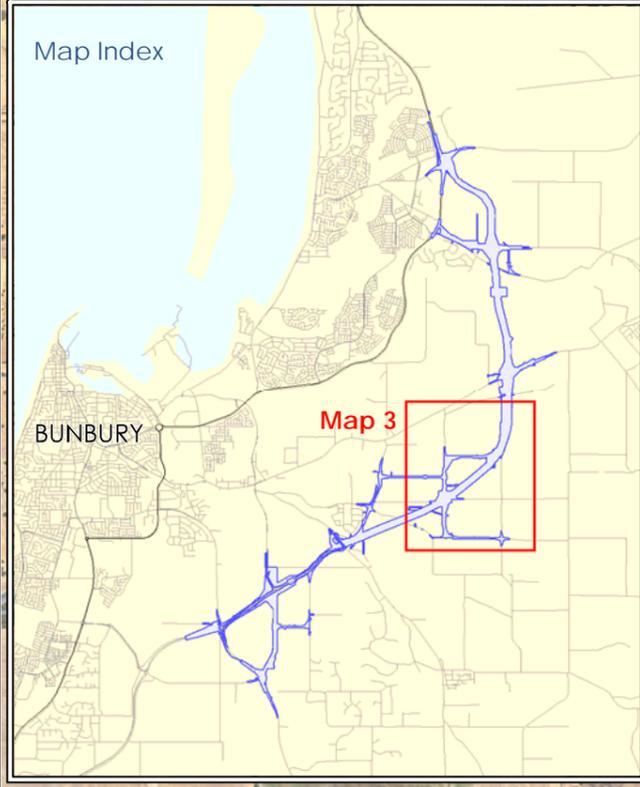




Note: no clearing or ground disturbance occurred during 2025

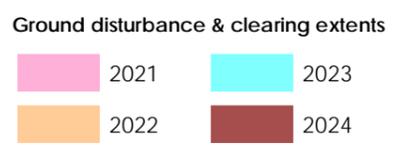
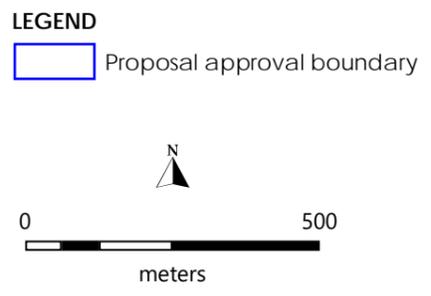
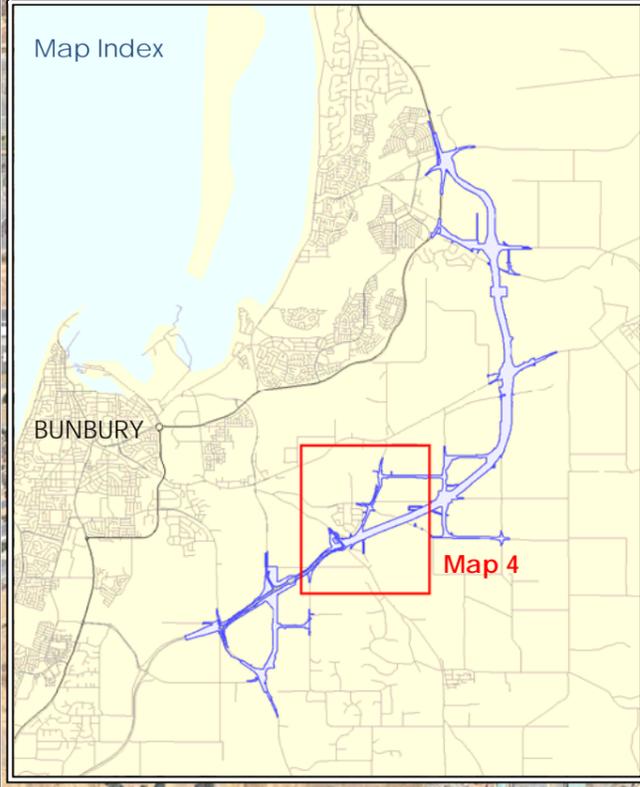
**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2025
Map 2 of 5**





**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2025
Map 3 of 5**

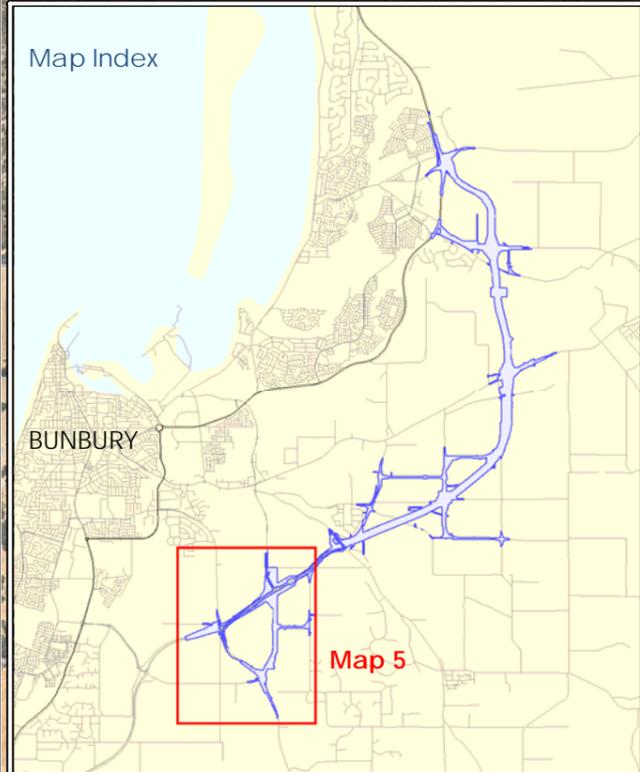




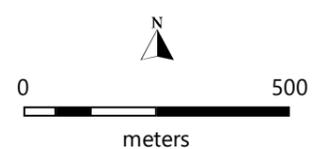
Note: no clearing or ground disturbance occurred during 2025

**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2025
Map 4 of 5**





LEGEND
 Proposal approval boundary



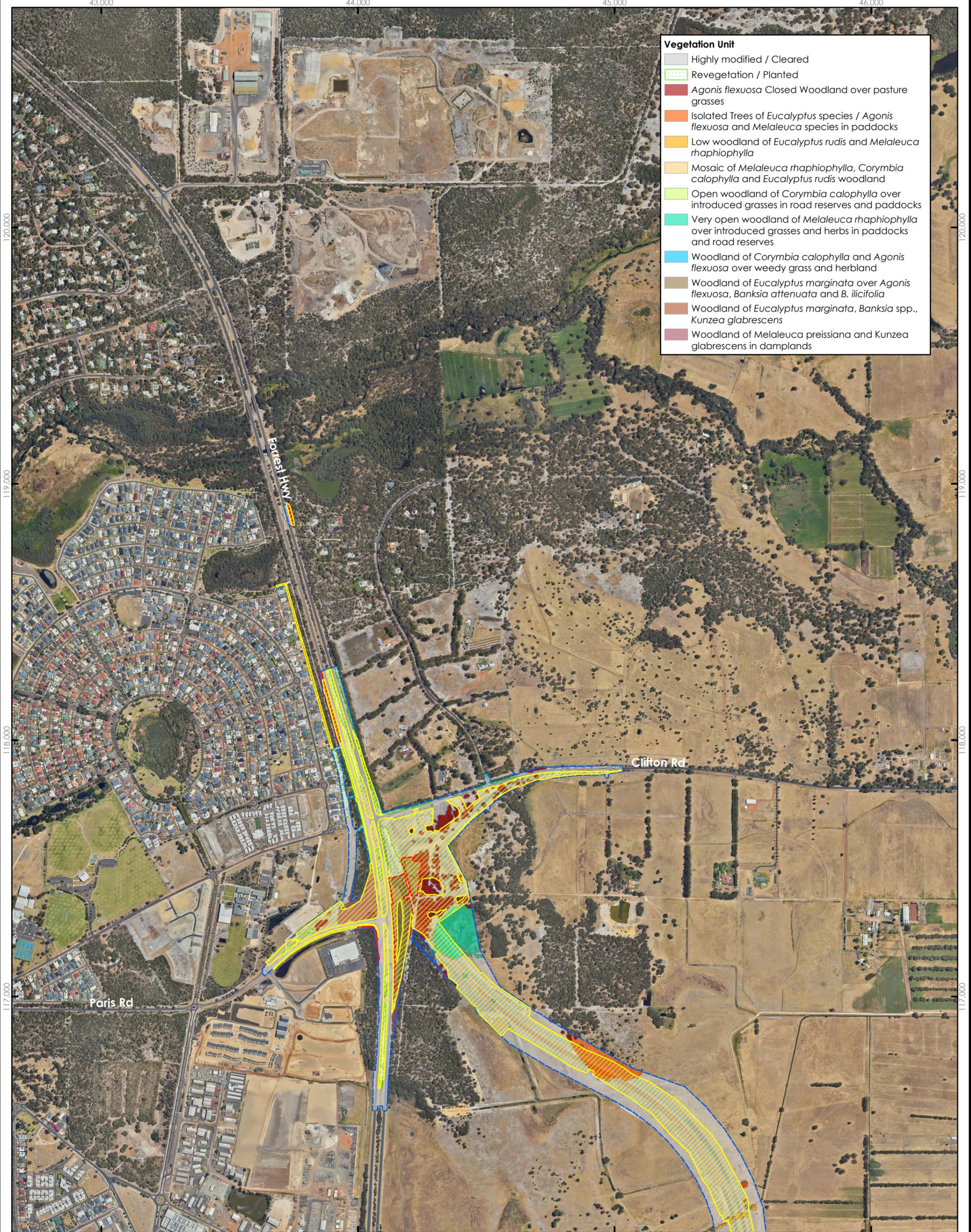
Ground disturbance & clearing extents

2021	2024
2022	2025
2023	

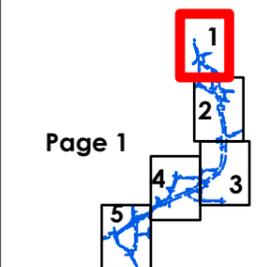
**Bunbury Outer Ring Road
 Northern & Central Section
 Ground Disturbance &
 Clearing Extents 2021 - 2025
 Map 5 of 5**



Figure 2b. Native vegetation clearing during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period.

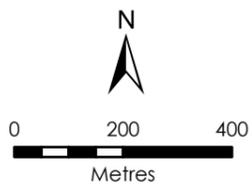


- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Agonis flexuosa* Closed Woodland over pasture grasses
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Low woodland of *Eucalyptus rudis* and *Melaleuca raphiophylla*
 - Mosaic of *Melaleuca raphiophylla*, *Corymbia calophylla* and *Eucalyptus rudis* woodland
 - Open woodland of *Corymbia calophylla* over introduced grasses in road reserves and paddocks
 - Very open woodland of *Melaleuca raphiophylla* over introduced grasses and herbs in paddocks and road reserves
 - Woodland of *Corymbia calophylla* and *Agonis flexuosa* over weedy grass and hermland
 - Woodland of *Eucalyptus marginata* over *Agonis flexuosa*, *Banksia attenuata* and *B. illicifolia*
 - Woodland of *Eucalyptus marginata*, *Banksia* spp., *Kunzea glabrescens*
 - Woodland of *Melaleuca preissiana* and *Kunzea glabrescens* in damplands



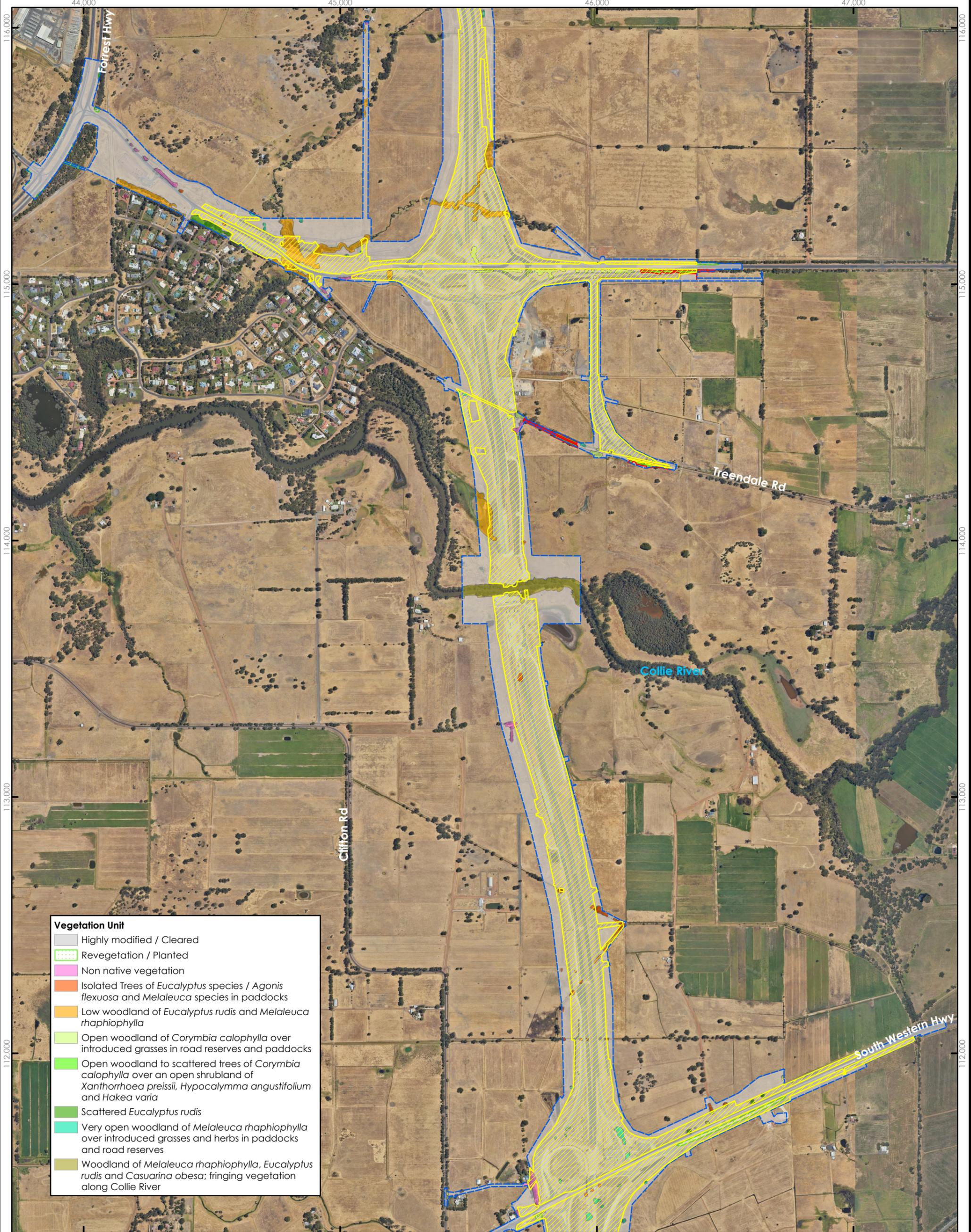
Page 1

- Legend**
- Proposal Approval Boundary
 - TEC / PEC
 - Previous Ground Disturbance and Cleared Extent (2021-2024)
- Note: no disturbance or clearing in 2025

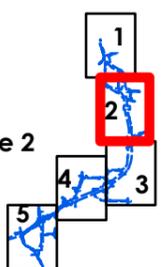


Bunbury Outer Ring Road
CAR 2025
Vegetation Mapping

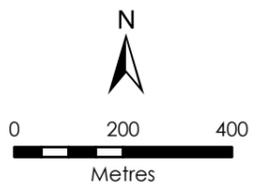




- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Non native vegetation
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Low woodland of *Eucalyptus rudis* and *Melaleuca raphiophylla*
 - Open woodland of *Corymbia calophylla* over introduced grasses in road reserves and paddocks
 - Open woodland to scattered trees of *Corymbia calophylla* over an open shrubland of *Xanthorrhoea preissii*, *Hypocalymma angustifolium* and *Hakea varia*
 - Scattered *Eucalyptus rudis*
 - Very open woodland of *Melaleuca raphiophylla* over introduced grasses and herbs in paddocks and road reserves
 - Woodland of *Melaleuca raphiophylla*, *Eucalyptus rudis* and *Casuarina obesa*; fringing vegetation along Collie River

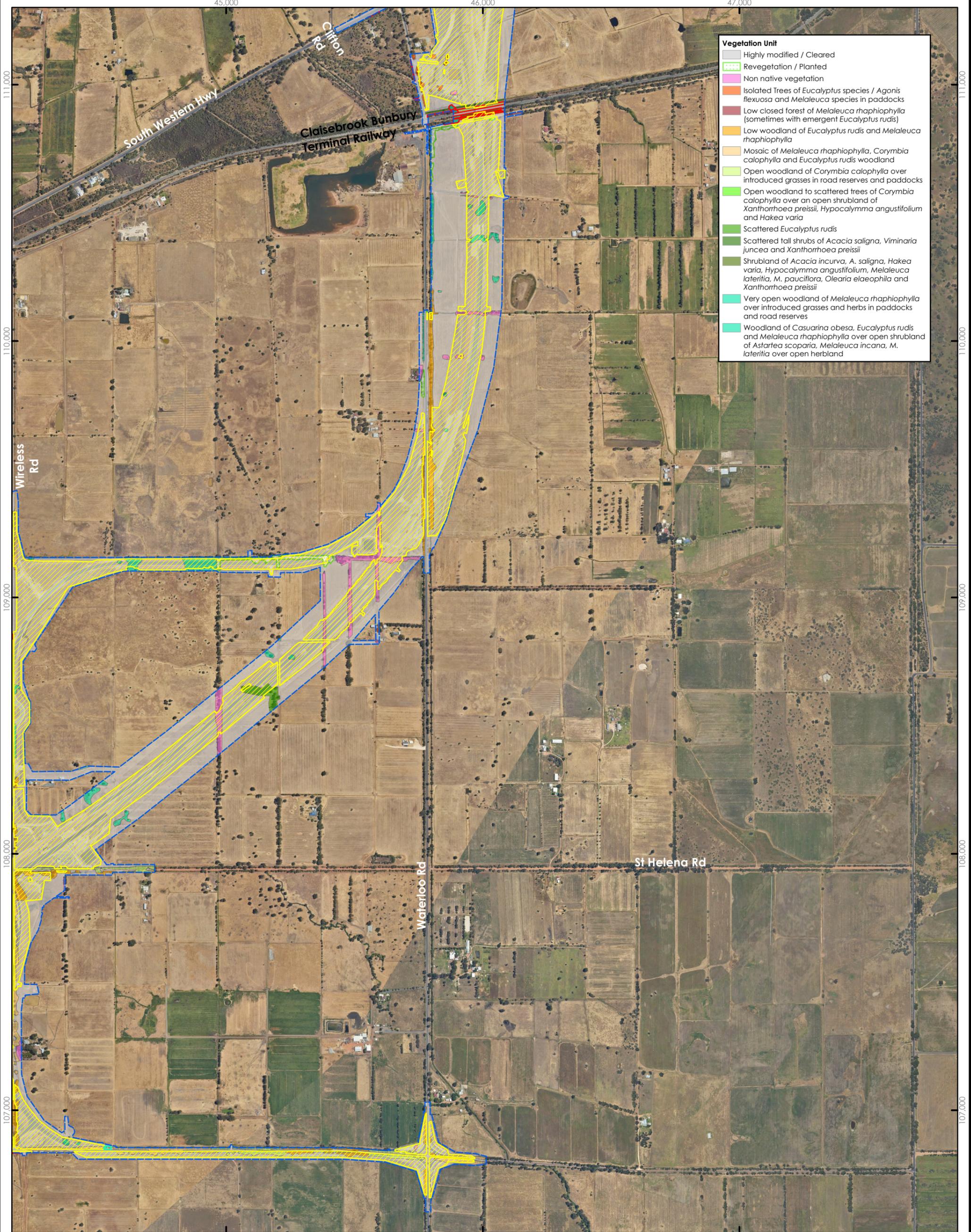


- Legend**
- Proposal Approval Boundary
 - TEC / PEC
 - Previous Ground Disturbance and Cleared Extent (2021-2024)
- Note: no disturbance or clearing in 2025

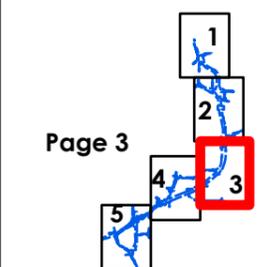


Bunbury Outer Ring Road
CAR 2025
Vegetation Mapping



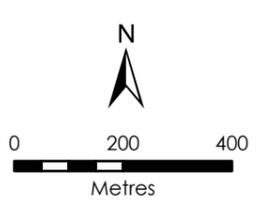


- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Non native vegetation
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Low closed forest of *Melaleuca raphiophylla* (sometimes with emergent *Eucalyptus rudis*)
 - Low woodland of *Eucalyptus rudis* and *Melaleuca raphiophylla*
 - Mosaic of *Melaleuca raphiophylla*, *Corymbia calophylla* and *Eucalyptus rudis* woodland
 - Open woodland of *Corymbia calophylla* over introduced grasses in road reserves and paddocks
 - Open woodland to scattered trees of *Corymbia calophylla* over an open shrubland of *Xanthorrhoea preissii*, *Hypocalymma angustifolium* and *Hakea varia*
 - Scattered *Eucalyptus rudis*
 - Scattered tall shrubs of *Acacia saligna*, *Viminaria juncea* and *Xanthorrhoea preissii*
 - Shrubland of *Acacia incurva*, *A. saligna*, *Hakea varia*, *Hypocalymma angustifolium*, *Melaleuca lateritia*, *M. pauciflora*, *Olearia elaeophila* and *Xanthorrhoea preissii*
 - Very open woodland of *Melaleuca raphiophylla* over introduced grasses and herbs in paddocks and road reserves
 - Woodland of *Casuarina obesa*, *Eucalyptus rudis* and *Melaleuca raphiophylla* over open shrubland of *Astarea scoparia*, *Melaleuca incana*, *M. lateritia* over open hermland



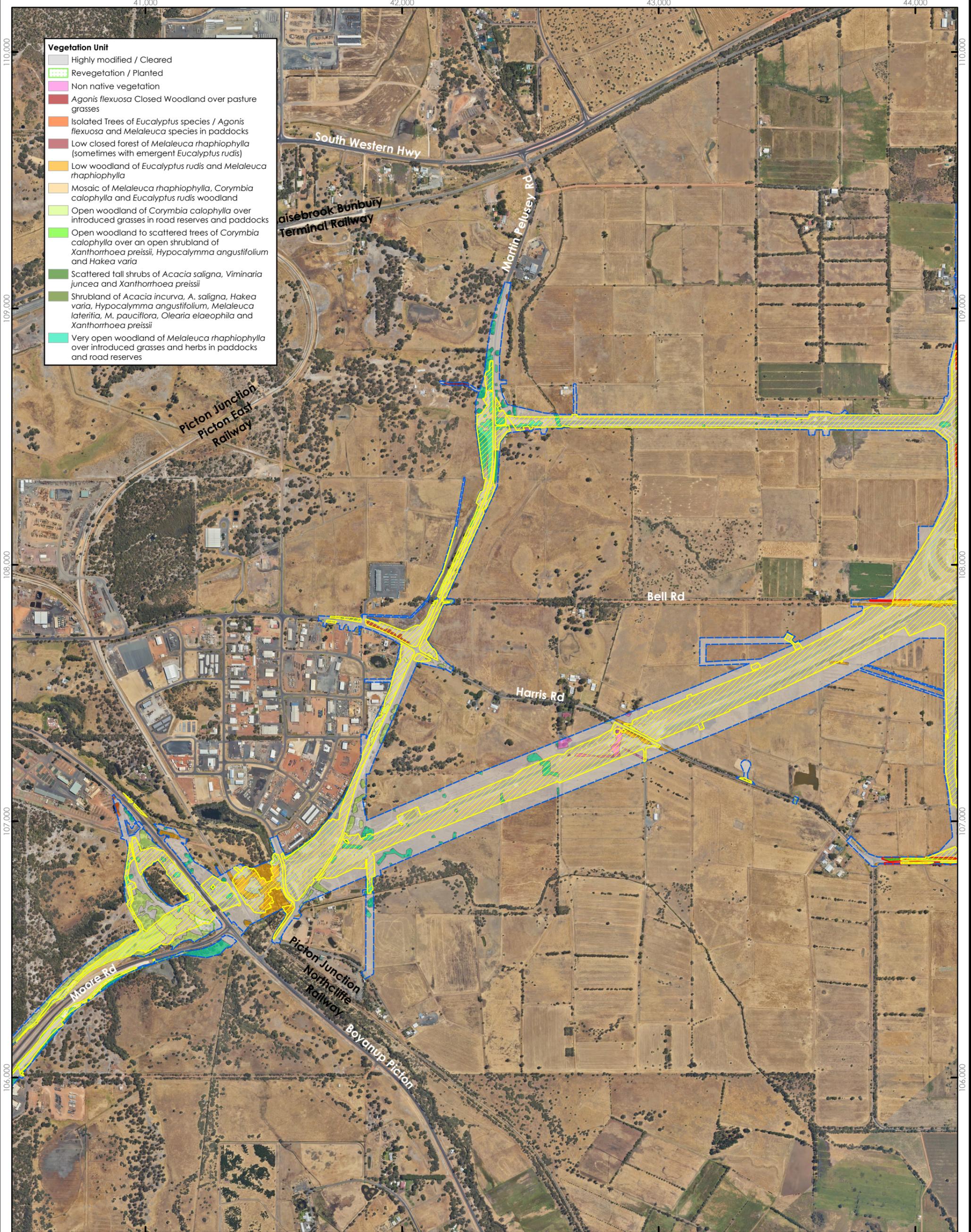
Page 3

- Legend**
- Proposal Approval Boundary
 - Previous Ground Disturbance and Cleared Extent (2021-2024)
 - Ground Disturbance and Cleared Extent (2025)
 - TEC / PEC

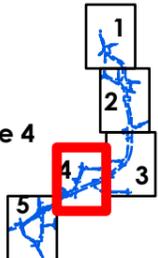


Bunbury Outer Ring Road
 CAR 2025
 Vegetation Mapping



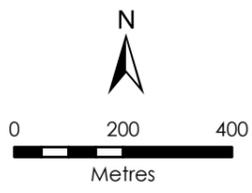


- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Non native vegetation
 - Agonis flexuosa* Closed Woodland over pasture grasses
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Low closed forest of *Melaleuca raphiophylla* (sometimes with emergent *Eucalyptus rudis*)
 - Low woodland of *Eucalyptus rudis* and *Melaleuca raphiophylla*
 - Mosaic of *Melaleuca raphiophylla*, *Corymbia calophylla* and *Eucalyptus rudis* woodland
 - Open woodland of *Corymbia calophylla* over introduced grasses in road reserves and paddocks
 - Open woodland to scattered trees of *Corymbia calophylla* over an open shrubland of *Xanthorrhoea preissii*, *Hypocalymma angustifolium* and *Hakea varia*
 - Scattered tall shrubs of *Acacia saligna*, *Viminaria juncea* and *Xanthorrhoea preissii*
 - Shrubland of *Acacia incurva*, *A. saligna*, *Hakea varia*, *Hypocalymma angustifolium*, *Melaleuca lateritia*, *M. pauciflora*, *Olearia elaeophila* and *Xanthorrhoea preissii*
 - Very open woodland of *Melaleuca raphiophylla* over introduced grasses and herbs in paddocks and road reserves



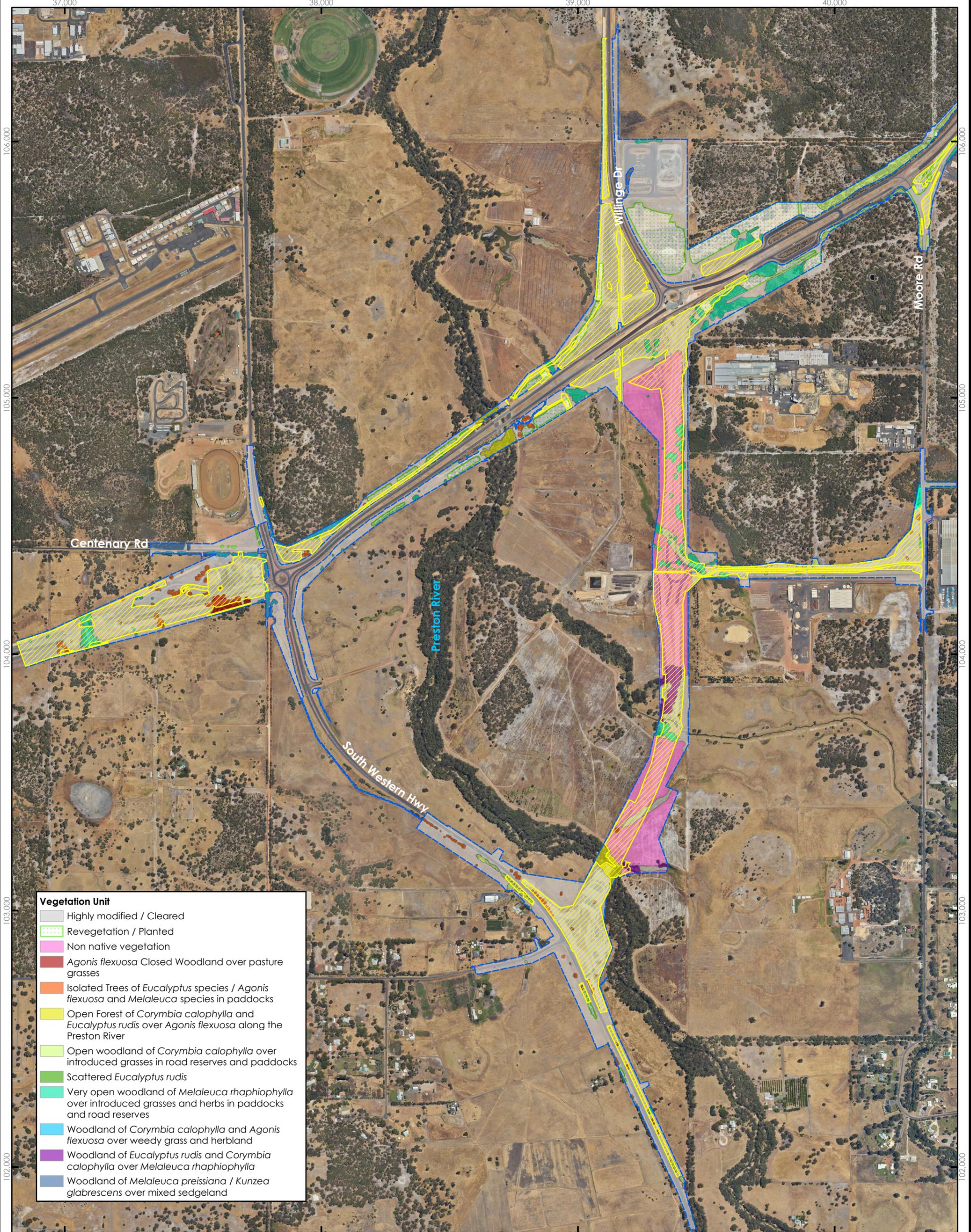
Legend

- Proposal Approval Boundary
 - TEC / PEC
 - Previous Ground Disturbance and Cleared Extent (2021-2024)
- Note: no disturbance or clearing in 2025

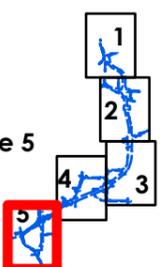


Bunbury Outer Ring Road
CAR 2025
Vegetation Mapping

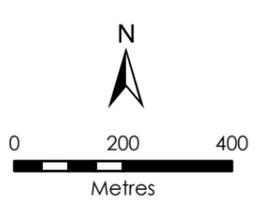




- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Non native vegetation
 - Agonis flexuosa* Closed Woodland over pasture grasses
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Open Forest of *Corymbia calophylla* and *Eucalyptus rudis* over *Agonis flexuosa* along the Preston River
 - Open woodland of *Corymbia calophylla* over introduced grasses in road reserves and paddocks
 - Scattered *Eucalyptus rudis*
 - Very open woodland of *Melaleuca raphiophylla* over introduced grasses and herbs in paddocks and road reserves
 - Woodland of *Corymbia calophylla* and *Agonis flexuosa* over weedy grass and hermland
 - Woodland of *Eucalyptus rudis* and *Corymbia calophylla* over *Melaleuca raphiophylla*
 - Woodland of *Melaleuca preissiana* / *Kunzea glabrescens* over mixed sedgeland



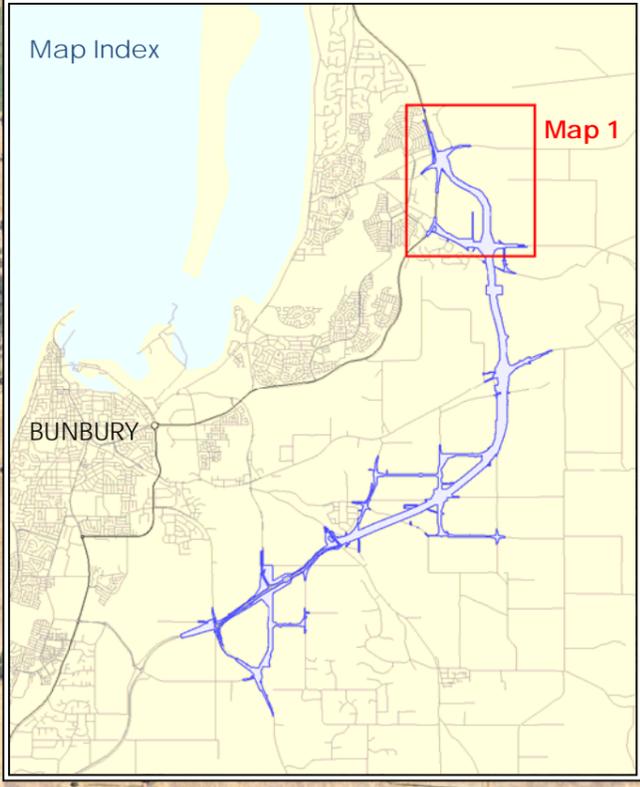
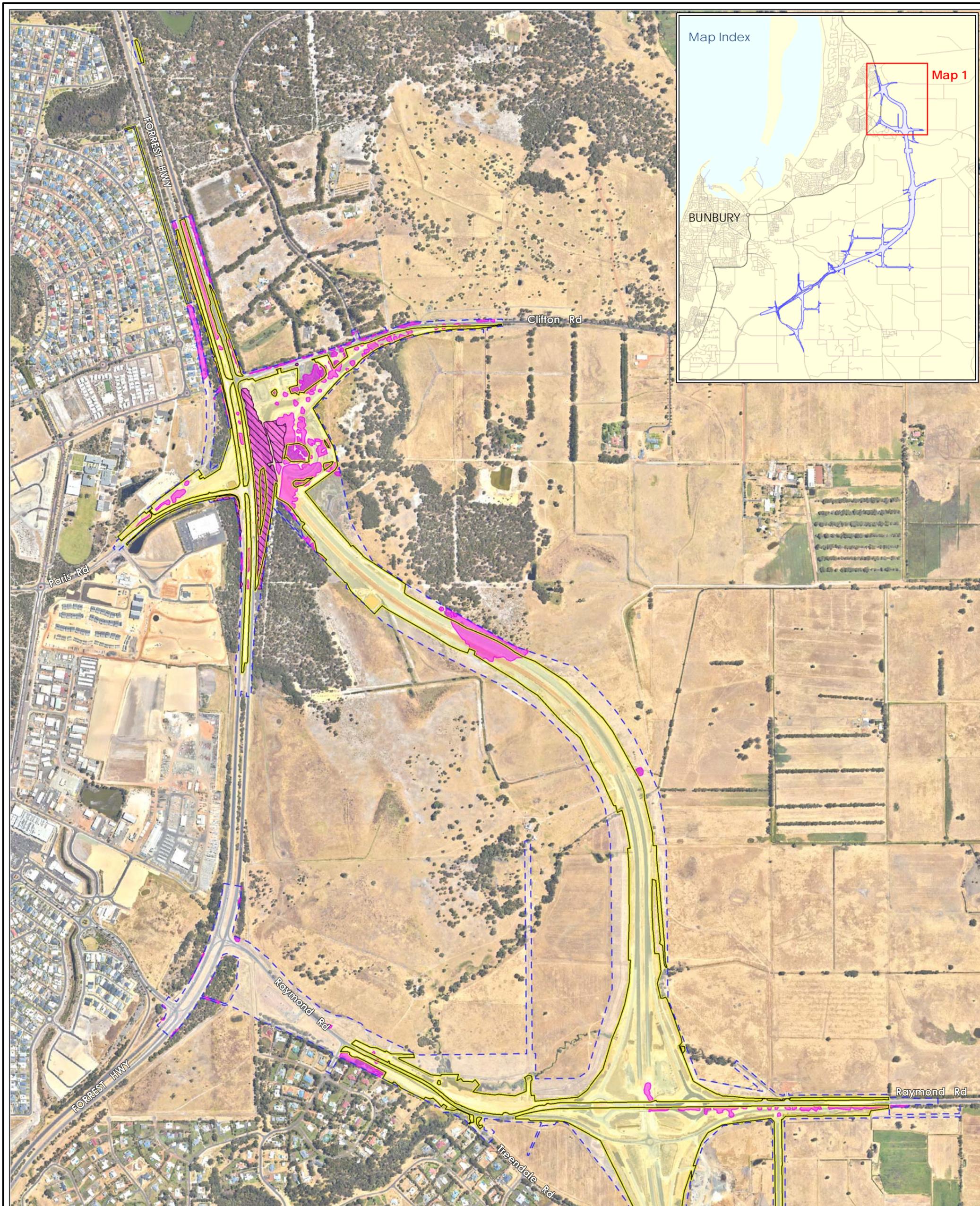
- Legend**
- Proposal Approval Boundary
 - Previous Ground Disturbance and Cleared Extent (2021-2024)
 - Ground Disturbance and Cleared Extent (2025)
 - TEC / PEC



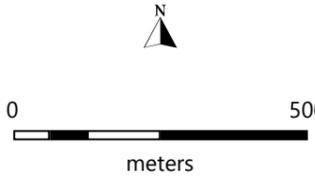
Bunbury Outer Ring Road
 CAR 2025
 Vegetation Mapping



Figure 3. Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous (2021, 2022, 2023) and current (2024) CAR reporting period.

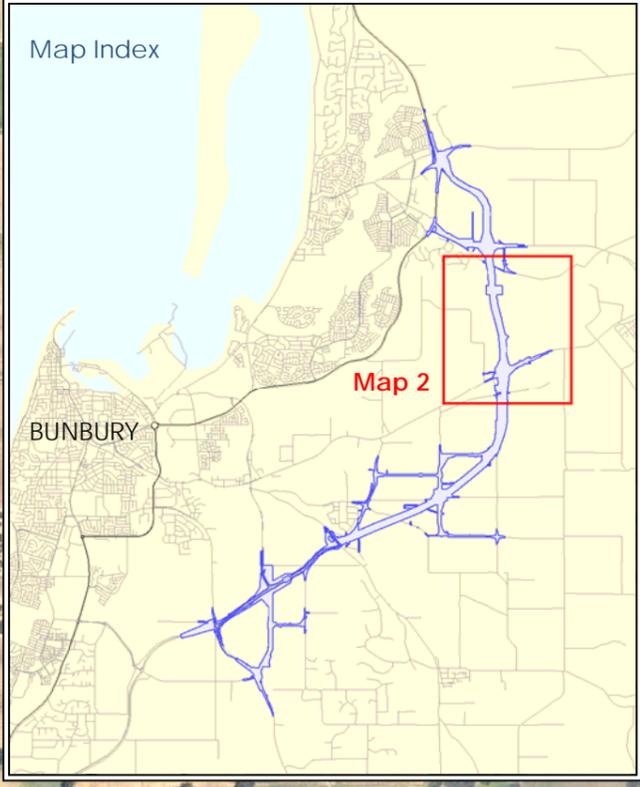
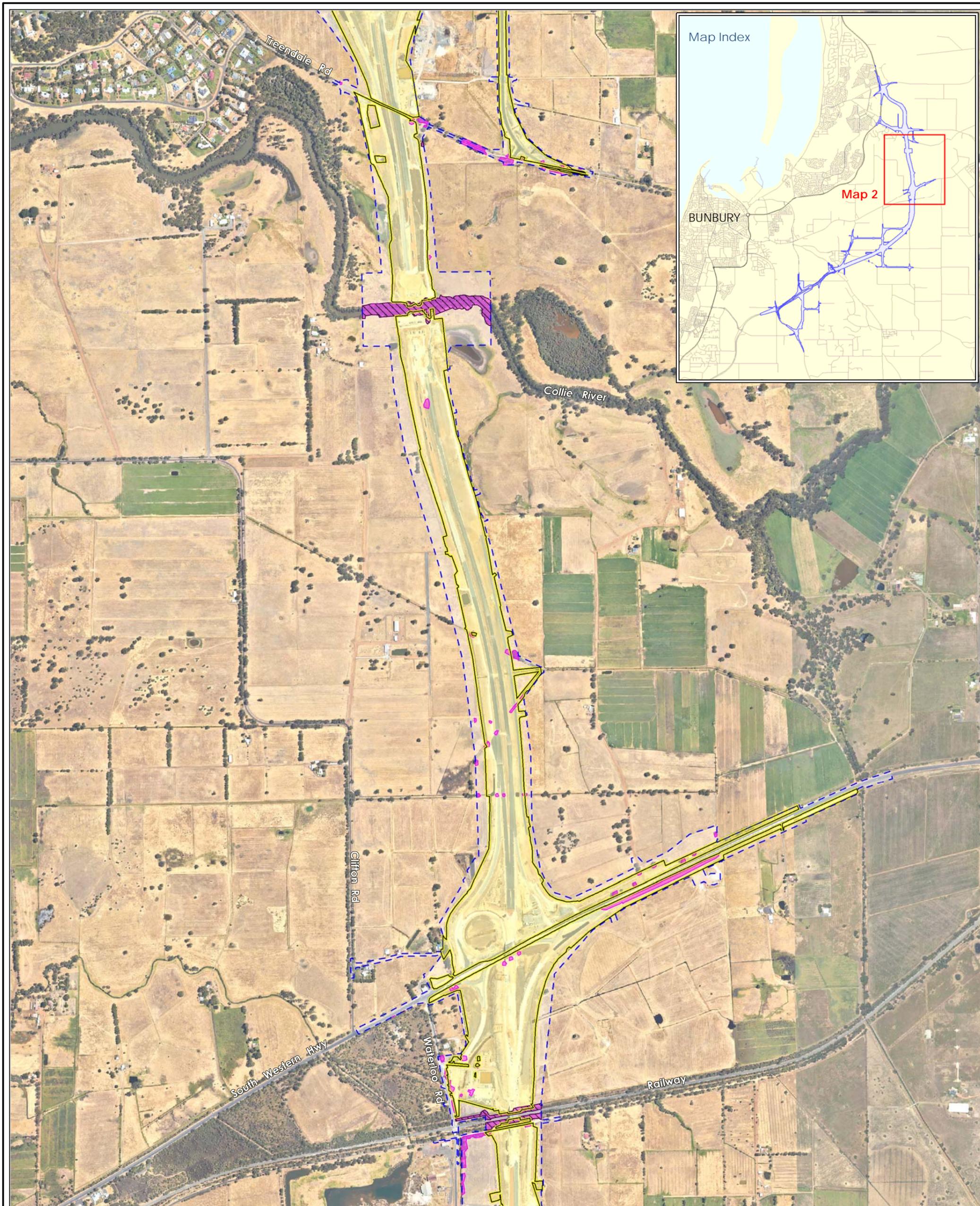


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2021 - 2024
- Note: no disturbance or clearing in 2025

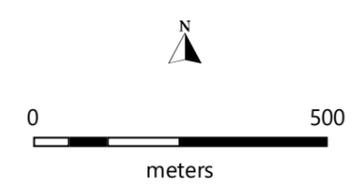


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 1 of 5**



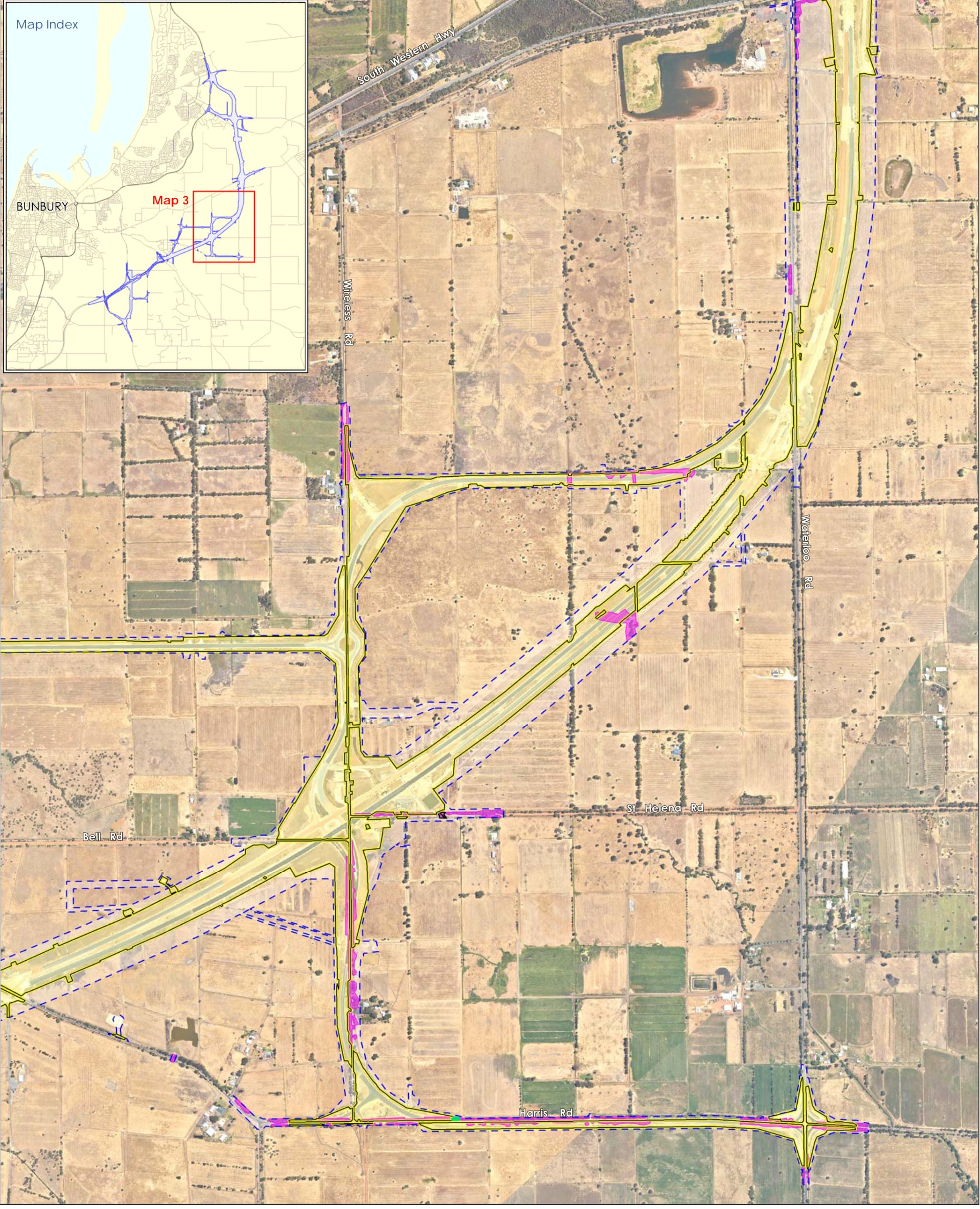
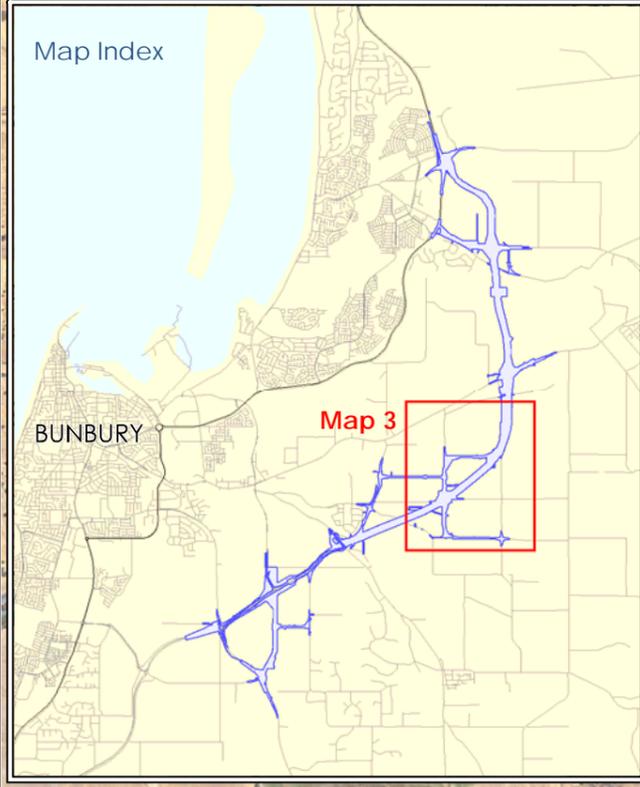


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2021 - 2024
- Note: no disturbance or clearing in 2025

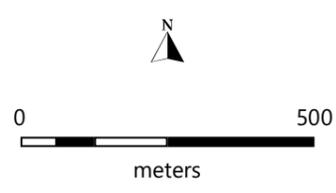


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 2 of 5**



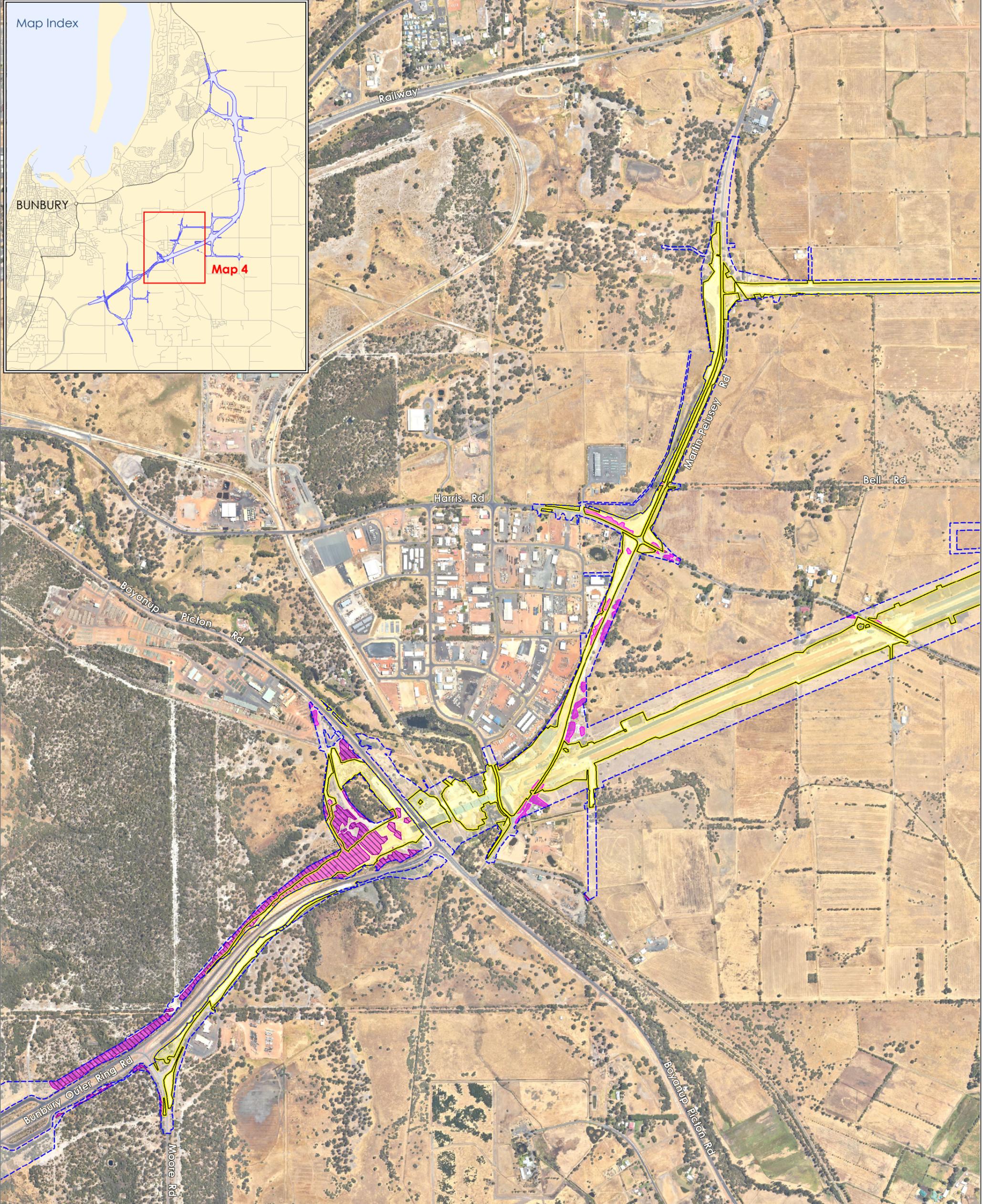
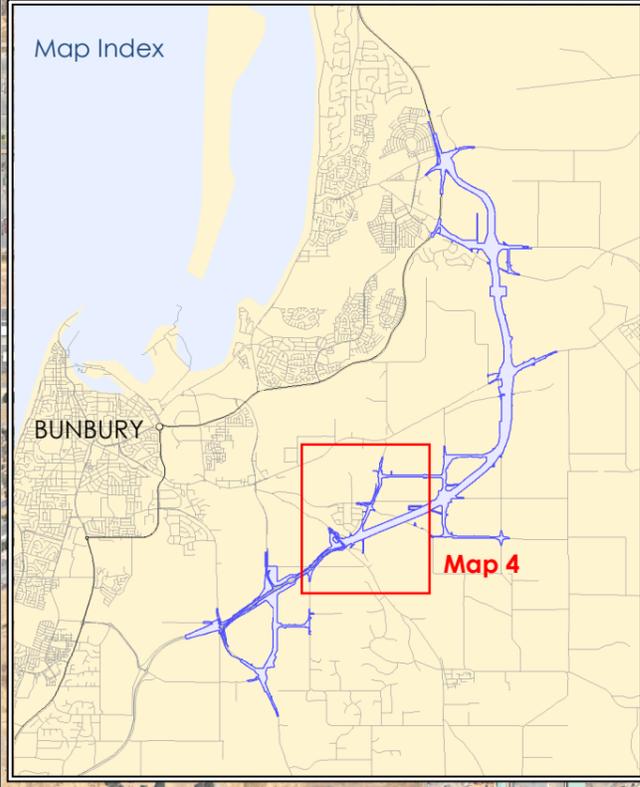


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum Habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2025
 - 2021 - 2024



BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 3 of 5





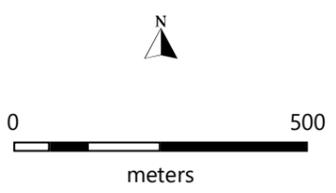
LEGEND

- Proposal approval boundary
- Western Ringtail Possum Habitat
- Brush-tailed Phascogale habitat

Ground disturbance & clearing extents

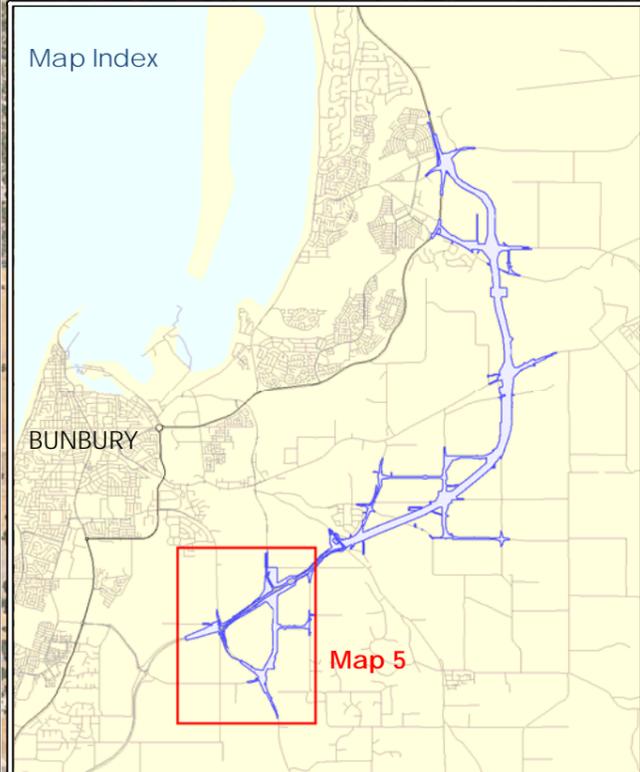
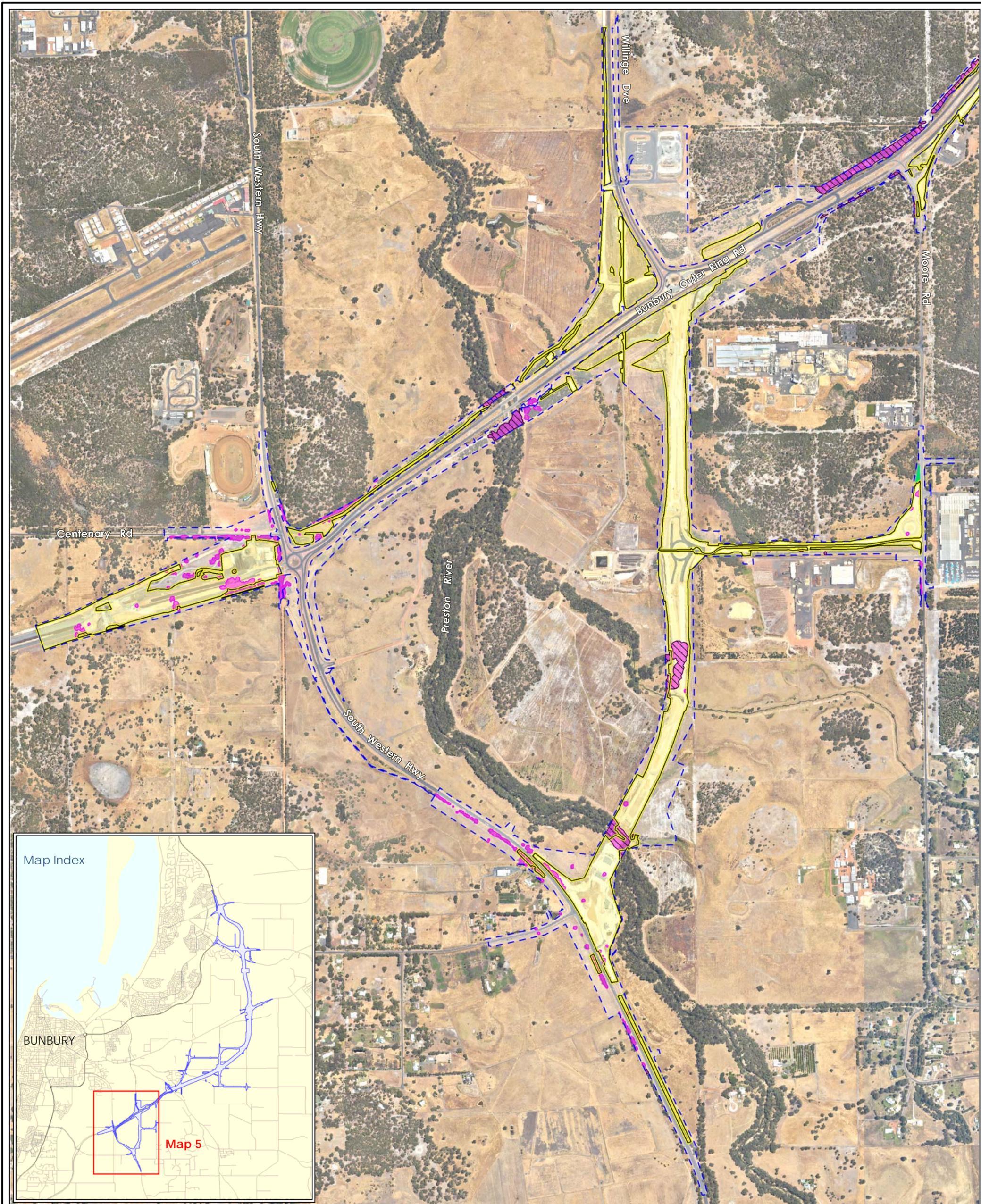
- 2021 - 2024

Note: no disturbance or clearing in 2025

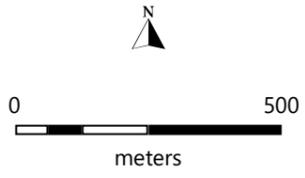


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 4 of 5**





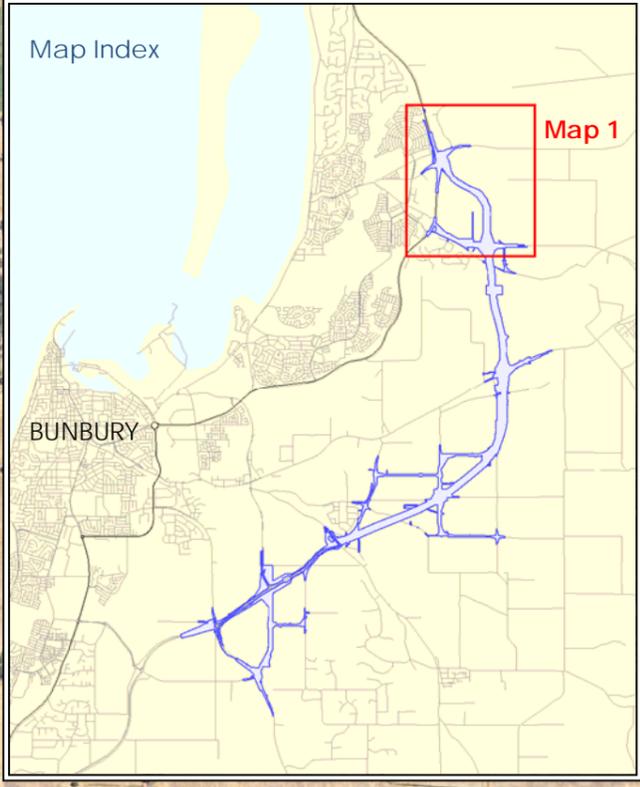
- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2025
 - 2021 - 2024



**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 5 of 5**



Figure 4. Clearing of Black cockatoo habitat and trees with a diameter at breast height of > 50 cm during the during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period.



LEGEND

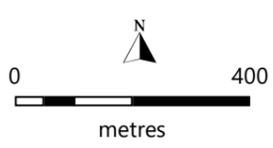
- Proposal approval boundary
- Black Cockatoo habitat
- Ground disturbance & clearing extents 2021 - 2024

Note: no disturbance or clearing in 2025

Black Cockatoo DBH trees

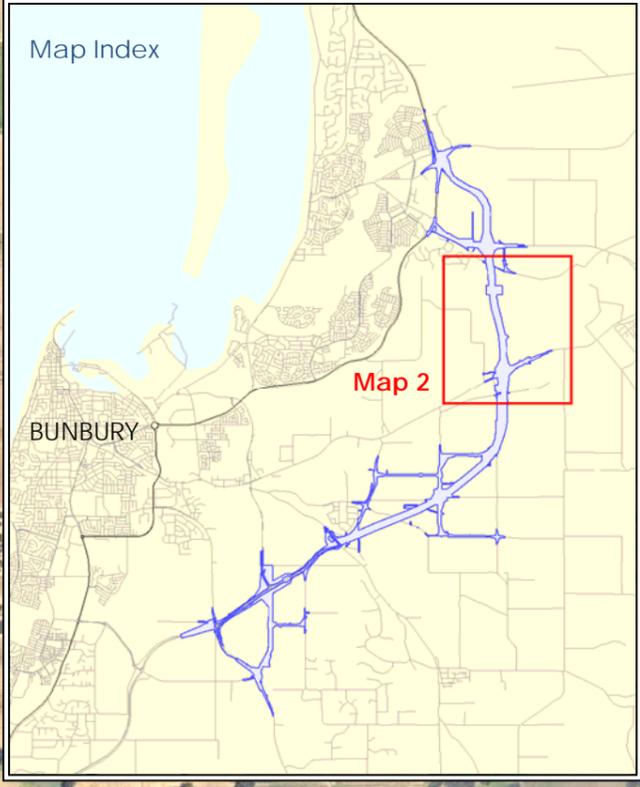
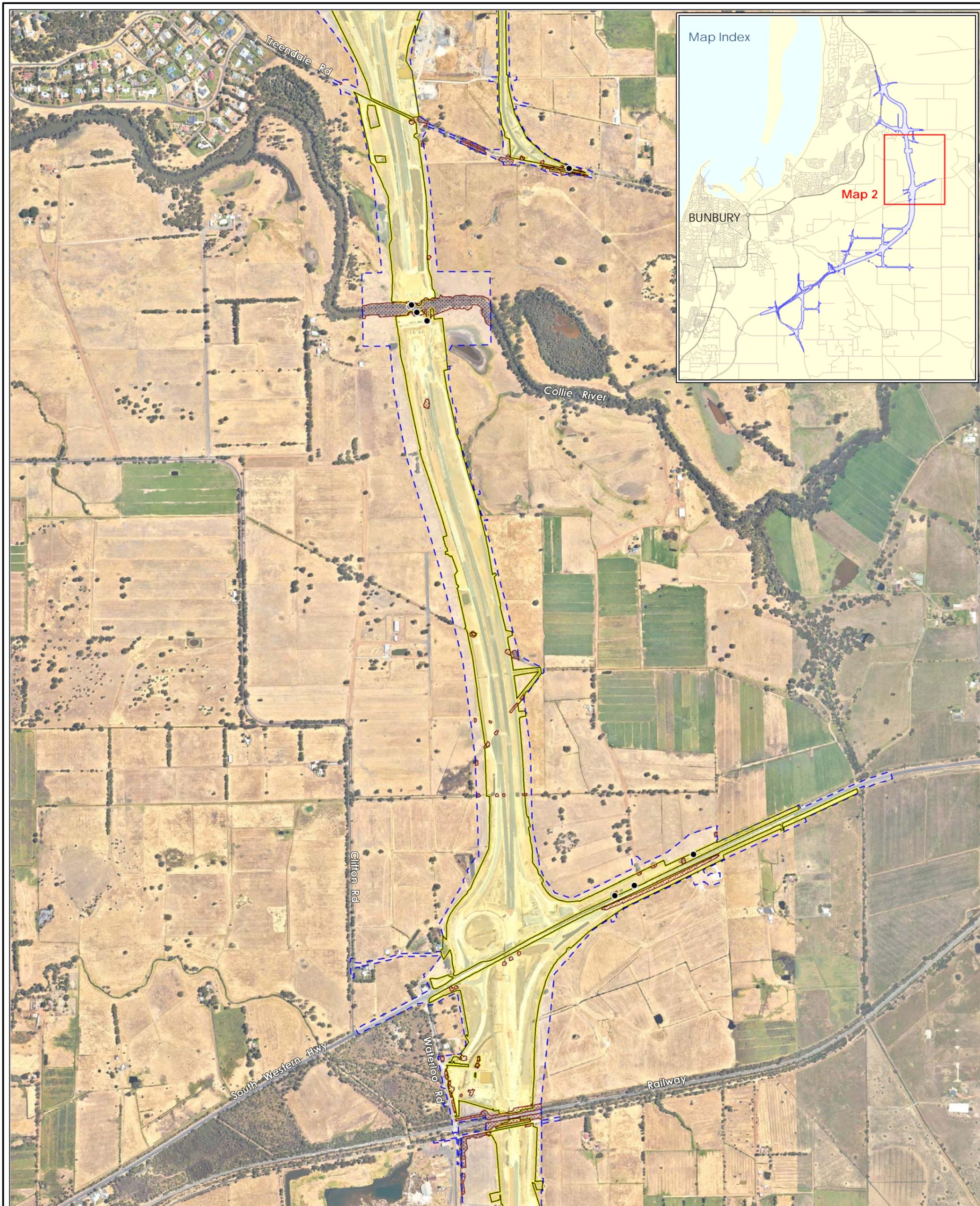
Cleared 2021 - 2024

- Hollow - unlikely suitable
- No hollows - suitable DBH



**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 1 of 5**





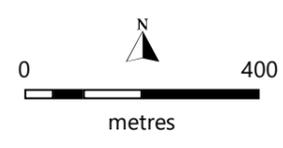
LEGEND

- Proposal approval boundary
- Black Cockatoo habitat
- Ground disturbance & clearing extents 2021 - 2024

Note: no disturbance or clearing in 2025

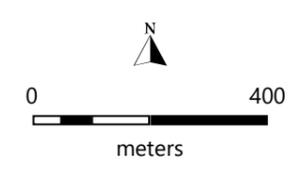
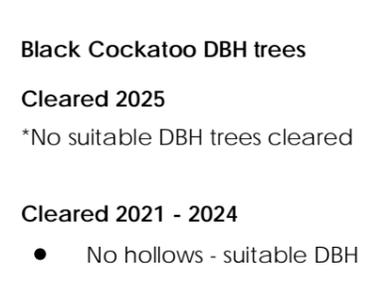
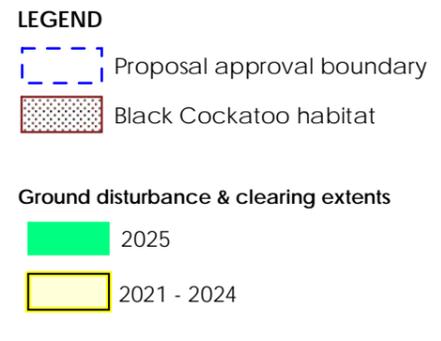
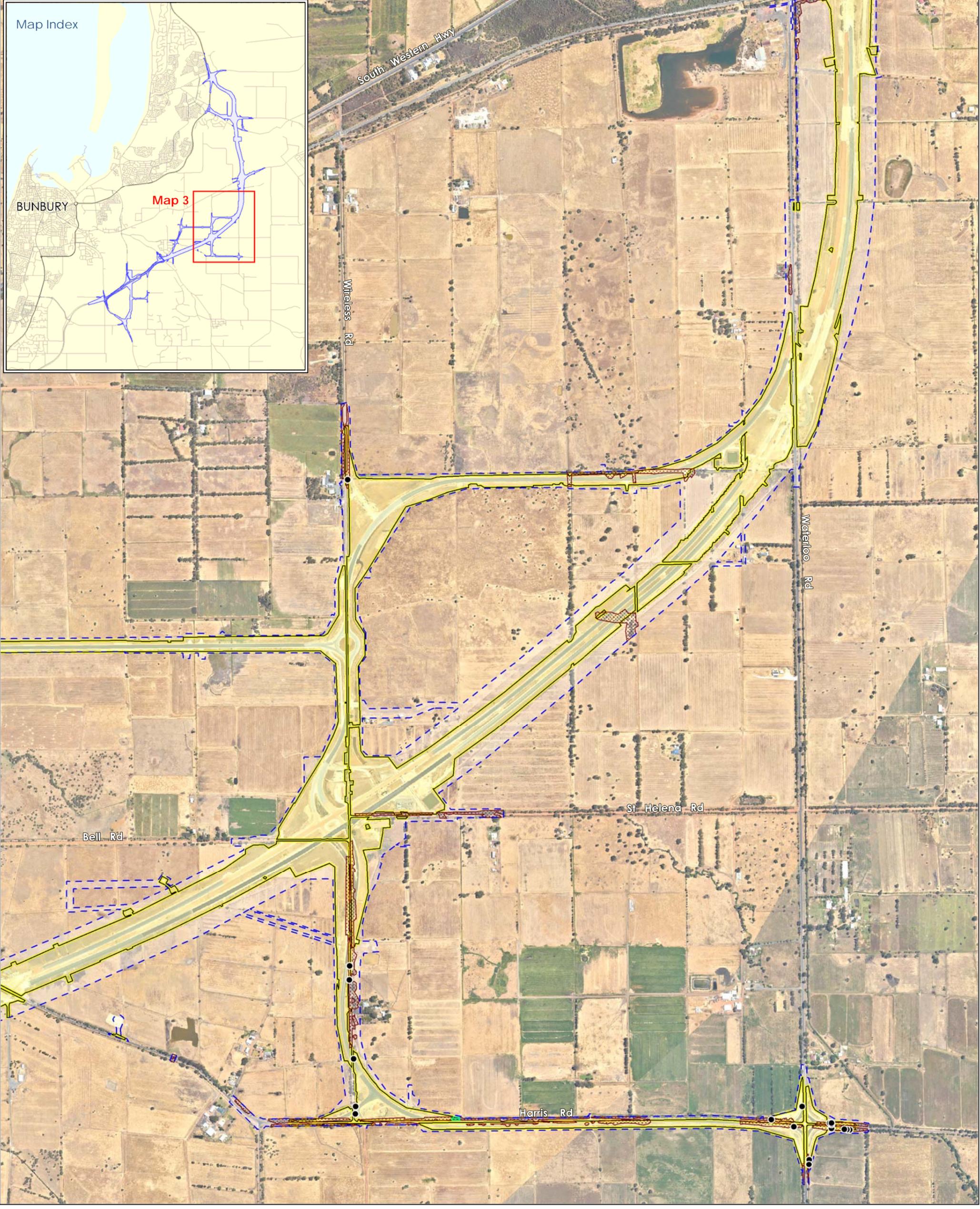
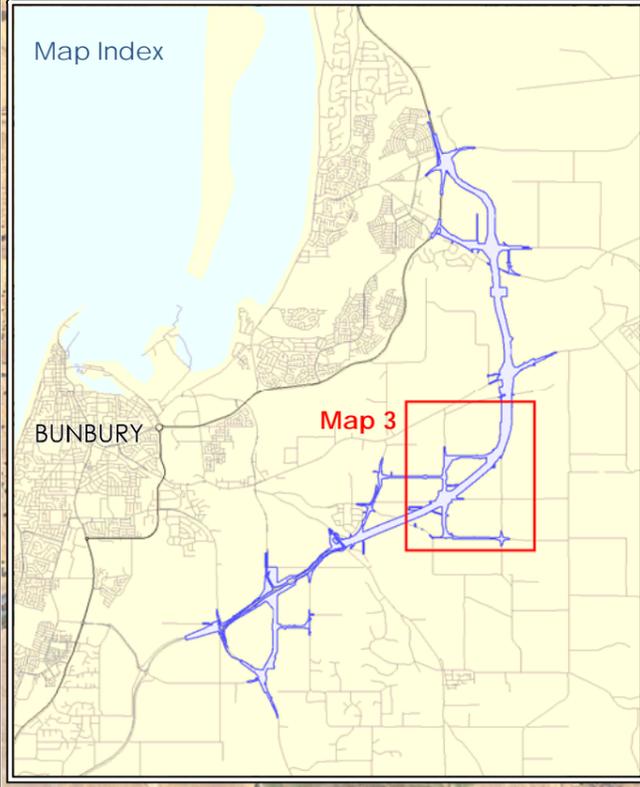
Black Cockatoo DBH trees
 Cleared 2021 - 2024

- No hollows - suitable DBH



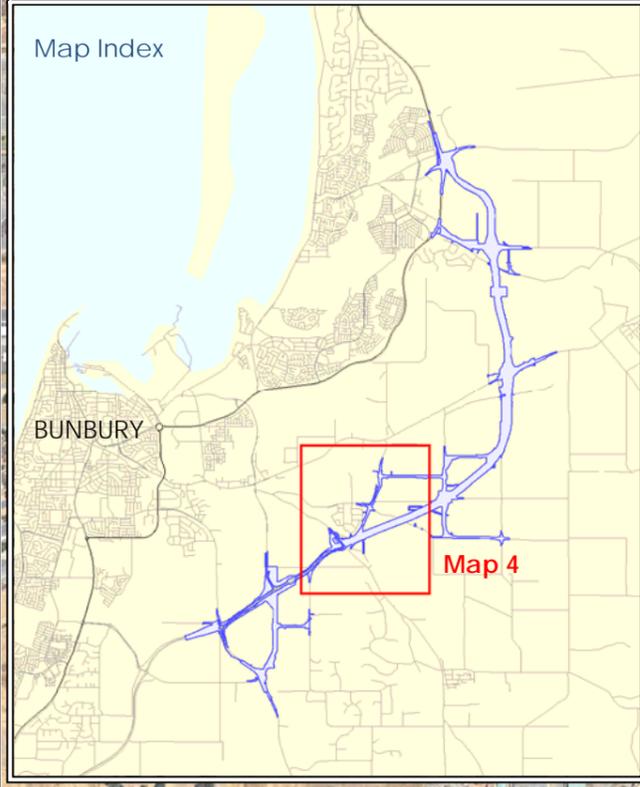
**BORR Northern & Central Section
 Black Cockatoo Habitat &
 Trees (DBH > 50cm)
 Map 2 of 5**





BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 3 of 5





LEGEND

Proposal approval boundary

Black Cockatoo habitat

Ground disturbance & clearing extents

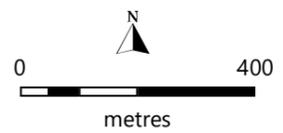
2021 - 2024

Note: no disturbance or clearing in 2025

Black Cockatoo DBH trees

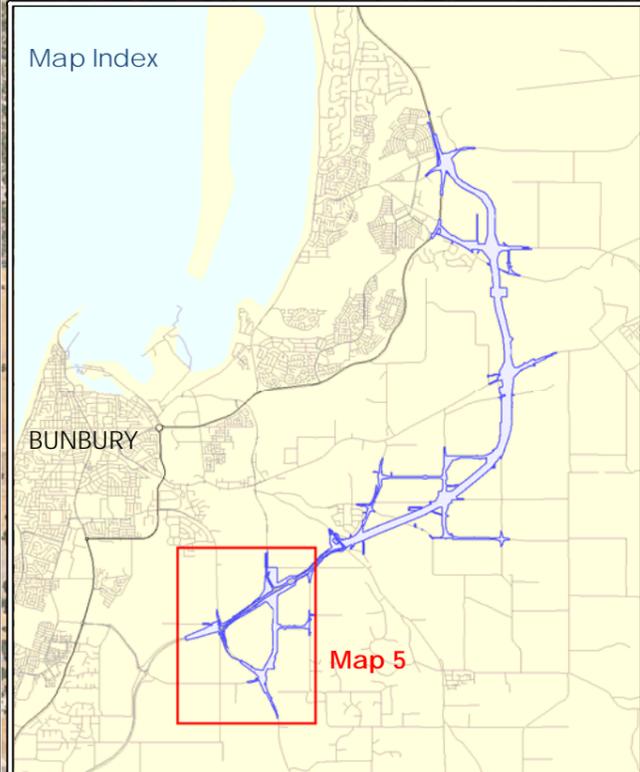
Cleared 2021 - 2024

● No hollows - suitable DBH



**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 4 of 5**





LEGEND

- Proposal approval boundary
- Black Cockatoo habitat

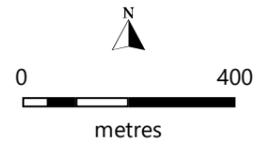
Ground disturbance & clearing extents

- 2025
- 2021 - 2024

Black Cockatoo DBH trees

Cleared 2021 - 2024

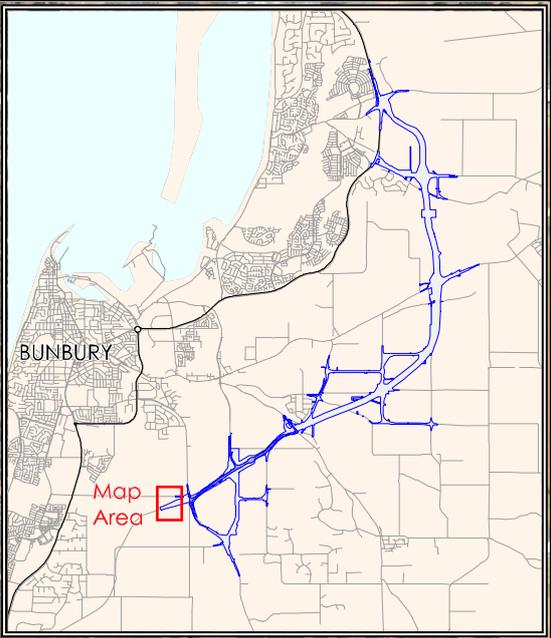
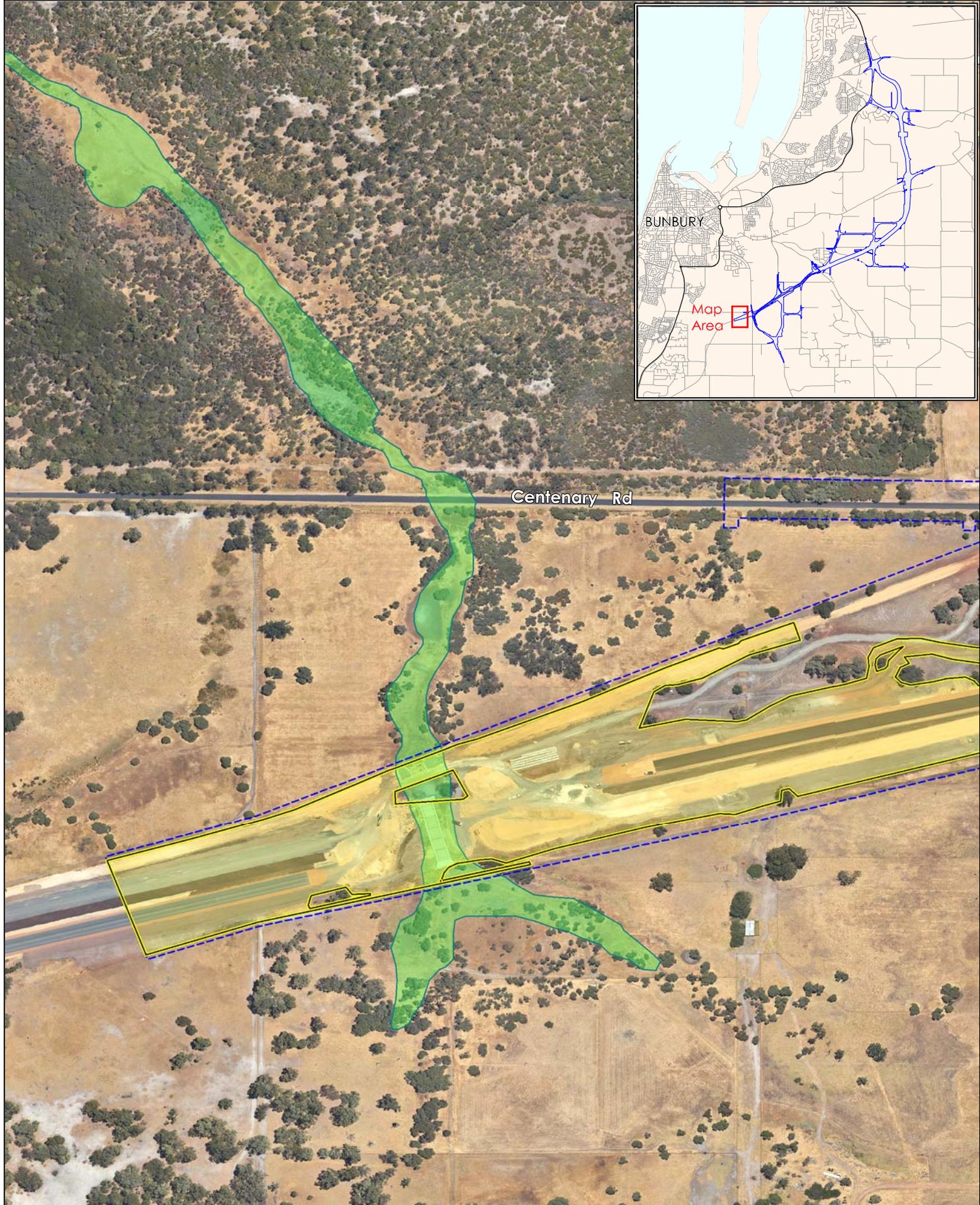
- ▲ Hollow - Potentially suitable
- Hollow - Unlikely suitable
- No hollows - suitable DBH



**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 5 of 5**



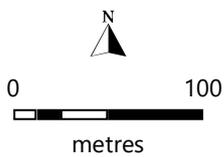
Figure 5. Clearing of Black stripe minnow habitat during the current (2024-25) CAR reporting period.



LEGEND

- Proposal approval boundary
- Black-stripe minnow wetland habitat
- 2021 - 2023 ground disturbance & clearing extents

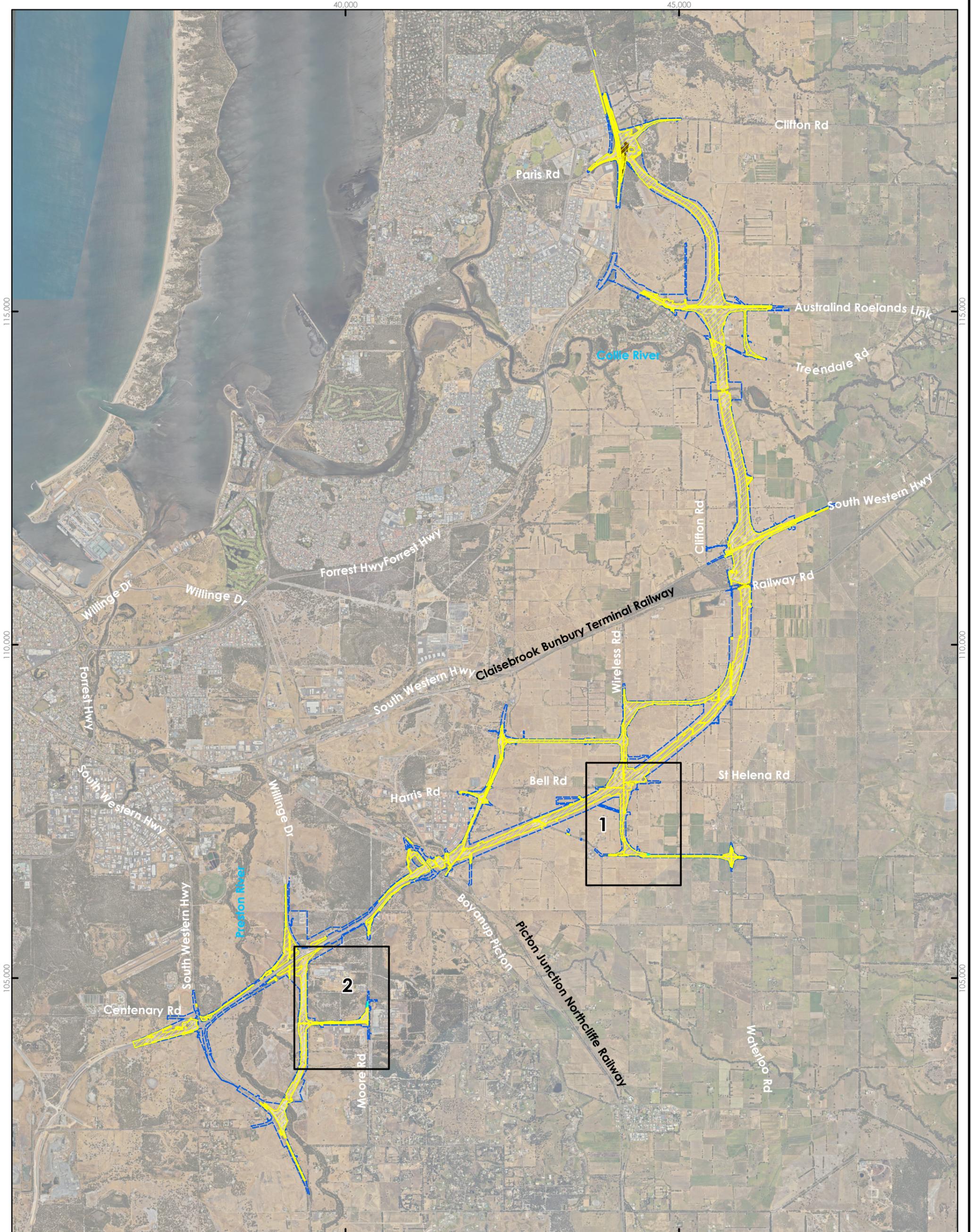
Note: 2024 & 2025 - No disturbance or clearing



**BORR Northern & Central Section
Black-stripe Minnow
Wetland Habitat**



Figure 6. Clearing of Priority (PEC) and Threatened (TEC) Ecological Communities (Banksia woodlands of the Swan Coastal Plain PEC; Herb rich shrublands on clay pans TEC (FCT08); Corymbia Callophylla – Xanthorrhoea preissii woodlands and shrublands of the Swan Coastal Plan TEC (FCT3c)), during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period.



Location Map

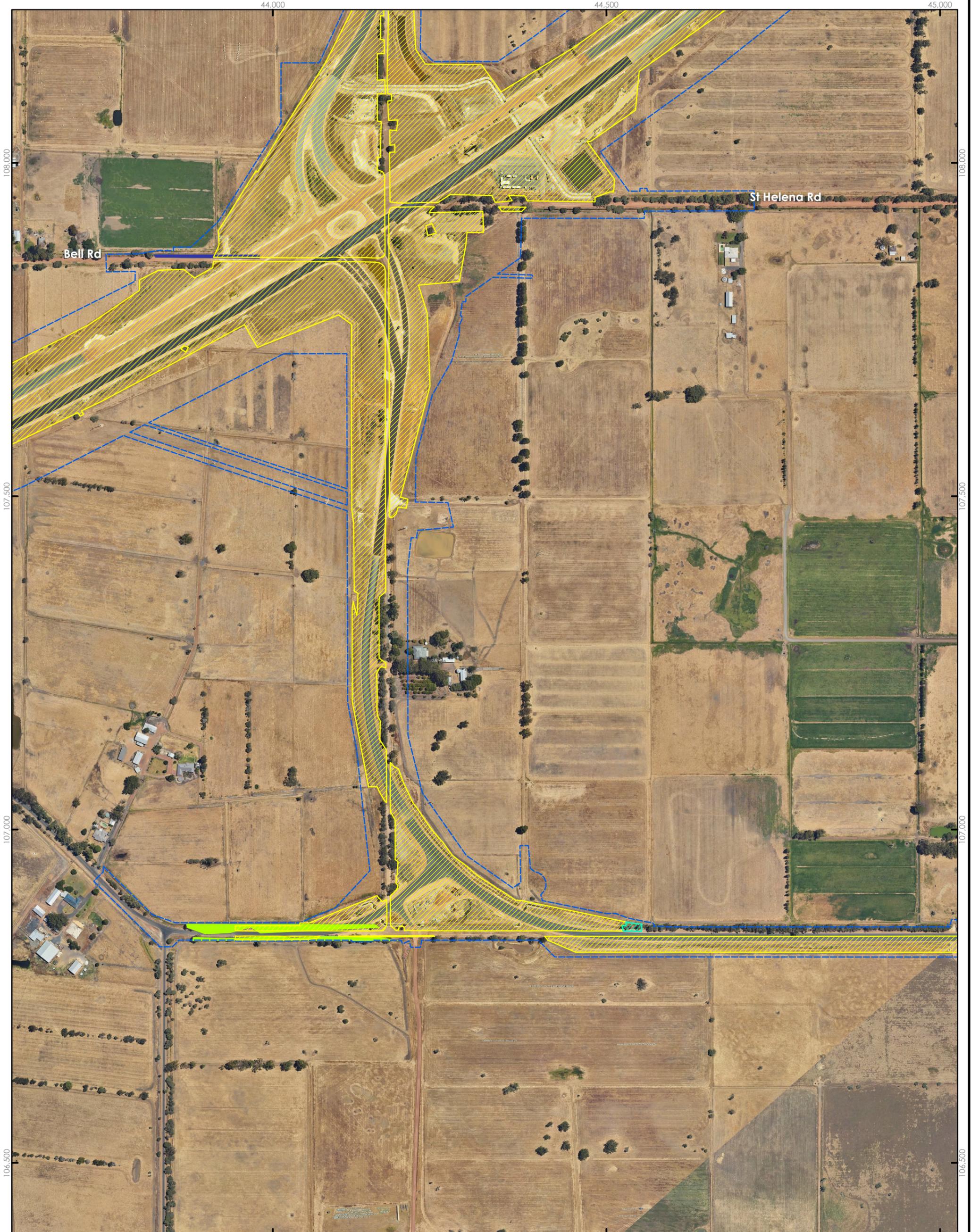


- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2025)
- Previous Ground Disturbance and Cleared Extent (2021-2024)
- TEC Inside Approved Boundary**
- Banksia* Woodland TEC
- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)
- Herb rich shrublands on clay pans (TEC – Critically Endangered EPBC Act)

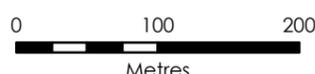


Bunbury Outer Ring Road
CAR 2025
Overview - TEC Mapping





- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2025)
- Previous Ground Disturbance and Cleared Extent (2021-2024)
- TEC Inside Approved Boundary**
- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)
- Herb rich shrublands on clay pans (TEC - Critically Endangered EPBC Act)

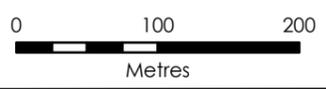


Bunbury Outer Ring Road
CAR 2025
TEC Mapping





-  Proposal Approval Boundary
-  Ground Disturbance and Cleared Extent (2025)
-  Previous Ground Disturbance and Cleared Extent (2021-2024)



Bunbury Outer Ring Road
CAR 2025
TEC Mapping



7 APPENDICES

MS 1155 appendices, as outlined in the CAP.

Appendix	Title
Appendix A	Statement of Compliance
Appendix B	Ministerial Statement 1155 - Audit Table
Appendix C	Ministerial Statement 1155 Offset Management Plan - Audit Table
Appendix D	Ministerial Statement 1155 Traffic Noise Management Plan - Audit Table
Appendix E	Summary Table of Evidence

Appendix A: MS 1155 Statement of Compliance (Post Assessment Form 2)

Statement of Compliance

Statement of Compliance

1 Proposal and Proponent Details

Proposal Title	<i>Bunbury Outer Ring Road Northern and Central Sections</i>
Statement Number	<i>1155</i>
Proponent Name	<i>Main Roads Western Australia</i>
Proponent's Australian Company Number (where relevant)	<i>50 860 676 021</i>

2 Statement of Compliance Details

Reporting Period	<i>14/12/24 to 13/12/25</i>
------------------	-----------------------------

Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	<input type="checkbox"/>	Construction	<input checked="" type="checkbox"/>	Operation	<input checked="" type="checkbox"/>	Decommissioning	<input type="checkbox"/>

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	<i>B</i>

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)			
No (please proceed to Section 3)	<input type="checkbox"/>	Yes (please proceed to Section 4)	<input checked="" type="checkbox"/>

3 Details of Non-compliance(s) and/or Potential Non-compliance(s)

The information required Section 3 must be provided for each non-compliance or potential non-compliance identified during the reporting period covered by this Statement of Compliance.

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance. INITIALS: 

Non-compliance/potential non-compliance

Which implementation condition or procedure was non-compliant or potentially non-compliant?
N/A
Was the implementation condition or procedure non-compliant or potentially non-compliant?
N/A
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
N/A

Was this non-compliance or potential non-compliance reported to the General Manager, OEPA?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to OEPA verbally Date _____ <input type="checkbox"/> Reported to OEPA in writing Date _____	<input type="checkbox"/> No

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?
N/A
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)
N/A
What was the cause(s) of the non-compliance or potential non-compliance?
N/A
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?
N/A
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?
N/A
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: <ul style="list-style-type: none"> • 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 inform action may be provided as an attachment to this Statement of Compliance)
Please refer to attached CAR Report and Appendix B (Ministerial Statement 1155 Audit Table).

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance. INITIALS: MS

Proponent Declaration

I, Martine Scheltema (Director Environment and Heritage – Main Roads Western Australia), declare that I am authorised on behalf of the Commissioner 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: 9.03.2026

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.

4 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.

5 Contact Information

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

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

Postal Address: Locked Bag 33
Cloisters Square
PERTH WA 6850

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

6 Post Assessment Guidelines and Forms

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

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance. INITIALS: MS

ATTACHMENT 1

Table 1 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 Office of the Environmental Protection Authority (OEPA) has provided written acceptance of '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 finalized 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.
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the OEPA or another government agency for approval, that submission has been made and no further information or changes have been requested by the OEPA or the other government agency and assessment by the OEPA or other government agency for approval is still pending.	The term 'In Process' may not be used for any purpose other than that stated in the Definition Column. 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).

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance. INITIALS: 

Appendix B: MS 1155 Audit Table

Appendix B: MS 1155 Audit Table

Table 5. Summary of Compliance with MS 1155 Conditions

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M1.1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Table 2 of Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the Environmental Protection Act 1986.	Implement Proposal as described in Schedule 1. Refer to this CAR, Table 1 & 2.	Annual CAR. Refer M1-1. Clearing areas (Figures 2-6). Refer M1-1. Clearing areas (Shapefiles). Refer to this CAR, Table 3 and Figure 2a.	Overall	Ongoing.	Compliant	The authorised extents of the proposal have not been exceeded.
1155:M2.1	Contact Details	The proponent shall 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.	Submit written notification to the CEO of DWER.	Not required.	Overall	Within 28 days of any change of its name, physical address, or postal address.	Not applicable	Main Roads Western Australia remains the Proponent.
1155:M3.1	Time Limit for Proposal Implementation	The proponent shall not commence implementation of the proposal after five (5) years from the date of this Statement, and any commencement, prior to this date, must be substantial.	Implement the proposal and condition 3-2.	Annual CAR (2020 – 2021, 2021 – 2022, 2022 – 2023, 2023 - 2024). This CAR (2024 – 2025).	Overall	By 14 December 2025.	Compliant - Completed	Implementation of the Proposal substantially commenced on 24 February 2021.
1155:M3.2	Time Limit for Proposal Implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Submit written notification to the CEO of DWER.	Annual CAR. This CAR (2024 – 2025).	Overall	By 14 December 2025.	Compliant - Completed	This CAR (and previous CARs) are considered to be written confirmation that the proponent has substantially commenced the Proposal.
1155:M4.1	Compliance Reporting	The proponent shall prepare and maintain 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 4-6, or prior to implementation of the proposal, whichever is sooner.	Prepare a Compliance Assessment Plan and submit to the CEO of DWER for approval.	Compliance Assessment Plan (CAP). CEO of DWER approval of the CAP.	Overall	Submit CAP by 14 September 2021 or prior to implementation of the proposal, whichever is sooner.	Compliant	CAP submitted to DWER on 7 January 2021. CAP was approved by DWER on 13 January 2021.
1155:M4.2	Compliance Reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and public availability of Compliance Assessment Reports.	Prepare and submit to the CEO of DWER a CAP addressing all requirements.	Compliance Assessment Plan (CAP). CEO of DWER approval of the CAP. Annual CAR. This CAR (2024 – 2025).	Overall	Submit CAP by 14 September 2021 or prior to implementation of the proposal, whichever is sooner.	Compliant - Completed	CAP submitted to DWER on 7 January 2021. CAP approved by DWER on 13 January 2021.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M4.3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.	Undertake annual compliance assessments in accordance with the approved CAP.	Annual CAR. This CAR (2024 – 2025).	Overall	Ongoing, annually.	Compliant	The CAP approved by DWER on 13 January 2021. Annual CAR in accordance with the CAP have been submitted; and they are also published on the Main Roads website. Construction Project Compliance Reports Main Roads Western Australia
1155:M4.4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.	Prepare and retain Annual CARs in accordance with the approved CAP. Make CARs available to CEO of DWER on request.	CAR 2020 – 2021, CAR 2021 – 2022, CAR 2022 – 2023, CAR 2023 - 2024. This CAR (2024 – 2025). Additional report provision as requested.	Overall	When requested by the CEO.	Compliant	Annual CAR has been developed in accordance with the CAP and is available on the Main Roads Website.
1155:M4.5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Written correspondence to CEO of DWER within 7 days of any potential non-compliance.	Annual CAR. Correspondence to CEO advising of potential non-compliances.	Overall	Within 7 days of a non-compliance being known.	Compliant	There were no non-compliances recorded during this reporting period.
1155:M4.6	Compliance Reporting	The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO. The Compliance Assessment Report shall: (1) be endorsed by the proponent’s Chief Executive Officer or a person delegated to sign on the Chief Executive Officer’s behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.	Submit Annual CARs addressing all requirements annually to DWER.	Annual CAR. This CAR (2024 – 2025).	Overall	Submit first CAR by 14 March 2022 then annually thereafter.	Compliant	First CAR was submitted to DWER on 11 March 2022. The second CAR was submitted to DWER on 13 March 2023. The third CAR was submitted to DWER on 14 March 2024. The fourth CAR was submitted to DWER on 14 March 2025. This CAR was submitted to DWER by 14 March 2026. No changes to the CAP were required during the reporting period.
1155:M5.1	Public Availability of Data	Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data	Publish reports on Main Roads website or provide reports as directed by the CEO of DWER.	As specified in the CAP, this CAR and its appendices will be placed on the Main Roads WA website within 14 days of the report being submitted	Overall	Within a reasonable time period approved by the CEO.	Compliant	This CAR will be published on the Main Roads WA website within 14 days of the report being submitted to DWER. Previous CARs (2020-2021, 2021-2022, 2022-2023, 2023-2024) were

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(including sampling design, sampling methodologies, empirical data and derived information products (e.g., maps)), management plans and reports relevant to the assessment of this proposal and implementation of this Statement.		to DWER.				published on the Main Roads WA website within 14 days of the reports being submitted to DWER. Construction Project Compliance Reports Main Roads Western Australia
1155:M5.2	Public Availability of Data	If any data referred to in condition 5-1 contains particulars of: (1) a secret formula or process; (2) confidential commercially sensitive information; the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	Provide the CEO with an explanation and reasons why data should not be made publicly available.	Correspondence with CEO, request for confidentially, if applicable.	Overall	Ongoing.	Not applicable	To date, no data has been excluded from any CAR.
1155:M6.1	Terrestrial Fauna	Prior to ground-disturbing activities associated with the proposal the proponent shall undertake the following actions to minimise impacts to terrestrial fauna: (1) within seven (7) days prior to clearing, using a qualified and licensed terrestrial fauna spotter(s) with experience in surveying for black cockatoos, inspect all potential nesting trees with hollows within the development envelope to determine (2) if any hollows are being used for nesting by black cockatoos; if any hollows are in use by black cockatoos for nesting, the proponent shall not disturb or clear the nesting tree, or vegetation within a ten (10) metre radius of the nesting tree, until after the cockatoos have naturally completed nesting (young have fledged and dispersed) and an appropriately qualified terrestrial fauna spotter has verified that the hollow(s) are no longer being used by the black cockatoos; and	Undertake black cockatoo hollow inspection within 7 days prior to clearing.	CAR (2020 – 2021).	Pre-construction	Inspect all potential nesting trees within 7 days prior to clearing.	Compliant - Completed	No potential nesting trees were cleared during the reporting period. The Proposal has no further clearing required at this time.
	Terrestrial Fauna	(3) within thirty (30) days prior to clearing, using a qualified and licensed terrestrial fauna spotter(s) undertake a baseline study of suitable habitat within the development envelope and within the western ringtail habitat areas where disturbance is proposed, to: a) confirm the presence/absence and number of western ringtail possum and south-western brush-tailed phascogale; and b) submit a report to the CEO which includes the results from the baseline study (condition 6-1(3)(a)), outlining the actions to monitor and	Undertake baseline survey for WRP and south-western brush-tailed phascogale within 30 days prior to clearing. Prepare WRP Monitoring and Management Plan (where WRP/ BPh present within proposed clearing area) including DBCA advice.	This CAR (2024 - 2025). Annual Terrestrial Fauna (WRP, BPh) Report. 'Pre-clearing' Fauna Survey Reports. Example reports: - M6-1(3)_20250328_WRP BPh Survey Report. - M6-1(3)_20240726_WRP BPh Survey Report.	Pre-construction; Construction	Undertake baseline study within 30 days prior to clearing.	Compliant - Completed	There were no WRP or BPh recorded in proposed clearing areas during baseline surveys for this reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		manage impacts to western ringtail possums prior to and following disturbance on advice of DBCA.						
1155:M6.2	Terrestrial Fauna	<p>Prior to and during activities associated with the construction of the proposal the proponent shall undertake the following actions to minimise impacts to terrestrial fauna:</p> <p>(1) ensure the presence of appropriately qualified fauna spotters during clearing activities;</p> <p>(2) ensure appropriate protocols, including the actions required by condition 6-1(3)(b), are implemented within seven (7) days prior to clearing activities to avoid and minimise impacts to terrestrial fauna including, but not limited to, western ringtail possum and south-western brush-tailed phascogale;</p> <p>(3) if western ringtail possum and/or south-western brush-tailed phascogale are encountered during clearing activities, the proponent shall submit a report to the CEO and the DBCA within thirty (30) days, with the number of individuals encountered and any relocation conducted in accordance with the requirements of the threatened fauna authorisation obtained under the Biodiversity Conservation Act 2016; and</p> <p>(4) ensure no foraging species for black cockatoos are planted within ten (10) metres of the road.</p>	<p>Implement WRP Monitoring and Management Plan as per condition 6-1 (3)(b).</p> <p>Prepare Post-clearing Terrestrial Fauna Report. BC Act Licence to disturb Threatened Fauna.</p> <p>Landscaping and Rehabilitation Plans.</p>	<p>This CAR (2024– 2025). Refer to M6-2. Fauna licences.</p> <p>Diurnal Fauna Spotting Reports were submitted as required to the CEO and DBCA. Report: M6-2(3)_20260220_Diurnal Fauna Spotting Report 20241213 - 20251213.</p> <p>No foraging species for black cockatoos are planted within 10m of the road.</p>	<p>Construction</p> <p>Construction</p> <p>Overall</p>	<p>Ensure appropriate protocols, including the actions required by condition 6-1(3)(b), are implemented within 7 days prior to clearing activities.</p> <p>Submit a report to the CEO and the DBCA within thirty 30 days of western ringtail possum and/or south-western brush-tailed phascogale being encountered.</p> <p>Ongoing</p>	<p>Compliant - Completed</p> <p>Compliant - Completed</p> <p>Compliant</p> <p>Compliant</p>	<p>No WRP or BPh were recorded in proposed clearing areas during baseline surveys for this reporting period.</p> <p>No WRP or BPh were recorded during clearing conducted during this reporting period.</p> <p>No foraging species have been planted within 10m of the nearest traffic lane.</p>
1155:M7.1	Terrestrial Fauna (Western Ringtail Possum)	<p>The proponent shall design and manage the ongoing implementation of the proposal to achieve the following environmental outcomes:</p> <p>(1) no more than 43.9 ha of western ringtail possum habitat is cleared; and</p> <p>(2) no project attributable adverse effects on the viability of the local western ringtail possum population in western ringtail habitat areas adjacent to and outside the development envelope.</p>	<p>Design and manage the project in accordance with the WRP Monitoring and Management Plan to limit clearing and adverse effects as per condition 7-1.</p>	<p>This CAR (2024– 2025). Refer to M7-1,2,3. Annual Terrestrial Fauna (WRP & BPh) Report.</p>	<p>Overall</p>	<p>By 14 March 2022 then annually thereafter.</p>	<p>Compliant</p> <p>Compliant</p>	<p>Clearing and disturbance has included 0.03 ha of habitat for Western Ringtail Possum during the reporting period. Clearing and disturbance of a total of 21.48 ha has occurred since clearing for the Proposal commenced (and at the end of this reporting period); and does not exceed the 41.3 ha permitted.</p> <p>There have been no project attributable adverse effects on the viability of the local western ringtail possum population in western ringtail habitat areas adjacent to and outside the development envelope.</p>
1155:M7.2	Terrestrial Fauna (Western Ringtail)	<p>To demonstrate that the outcome in condition 7-1(2) is being met the proponent shall complete a survey within the western ringtail habitat areas within thirty (30) days of completion of vegetation clearing, or if staged, after</p>	<p>Complete post-clearing survey within WRP habitat areas and prepare report.</p>	<p>This CAR (2024 – 2025).</p>	<p>Overall</p>	<p>Complete survey within the western ringtail habitat areas within 30 days of</p>	<p>Compliant</p>	<p>Two (2) clearing stages were completed during the reporting period (2024 – 2025) and post-clearing surveys were undertaken.</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
	Possum)	each distinct stage of clearing, and submit a report within sixty (60) days of completion of vegetation clearing to the CEO and DBCA. The report shall include an evaluation of the survey results against the baseline information collected by condition 6-1(3).		Refer to M7-1,2,3. Annual Terrestrial Fauna (WRP & BPh) Report. 'Post-Clearing' Fauna Survey Reports (Biota Environmental Sciences) submitted as required to the CEO and the DBCA. Example Report: - M7-2_20250313_WRP BPh Post-clearing Survey Report_Willinge-Preston - M7-2_20250501_WRP BPh Post-clearing Survey Report_Harris Rd (Stage 2)		completion of vegetation clearing and submit a report within 60 days of completion of vegetation clearing.		'Post-Clearing' Fauna Survey Reports (Biota Environmental Sciences) have been submitted to the CEO and DBCA. No WRP were recorded in clearing areas during baseline pre-clearing or post-clearing surveys for the reporting period.
1155:M7.3	Terrestrial Fauna (Western Ringtail Possum)	The proponent shall submit a report outlining how the outcomes in condition 7-1 are being met: (1) to the CEO and the DBCA within twelve (12) months from the commencement of clearing activities; and (2) subsequently as part of the Compliance Assessment Report in condition 4-6, or as otherwise agreed to in writing by the CEO.	Prepare report detailing ongoing WRP survey results for the 12 months post-commencement of clearing within WRP habitat areas.	Refer to M7-1,2,3 Annual Terrestrial Fauna (WRP & BPh) Report.	Overall	Submit a report within 12 months from the commencement of clearing activities and subsequently as part of the CAR.	Compliant	Annual Terrestrial Fauna (WRP & BPh) Report prepared and submitted with CAR.
1155:M7.4	Terrestrial Fauna (Western Ringtail Possum)	Prior to clearing activities submit the location and configuration of fauna crossings for western ringtail possum to the CEO, including the actions to monitor and report on the utilisation of the fauna crossings.	Fauna Crossings Report.	CAR (2020 – 2021). Refer to M7-4. Fauna Crossings Report.	Pre-construction	Prior to clearing activities	Compliant - Completed	
1155:M8.1	Flora and Vegetation – Indirect Impacts	The proponent shall implement the proposal to achieve the following environmental outcome: (1) there are no project attributable indirect impacts to Threatened Ecological Communities (Herb rich shrublands in clay pans FCT08) and (Corymbia calophylla – Xanthorrhoea preissii woodlands and shrublands of the Swan Coastal Plain FCT3c) and Priority Ecological Community (Banksia woodlands of the Swan Coastal Plain) (defined in Figure 4) outside and within twenty (20) metres of the development envelope.	TEC/PEC Monitoring and Management Plan. Ongoing quarterly groundwater and condition survey of TEC/PEC areas. Implement condition 8-2.	Annual CAR. This CAR (2024 – 2025) Refer to M8-1. Annual TEC/PEC Monitoring Report.	Overall	Ongoing	Compliant	Annual TEC/PEC Monitoring Report prepared and submitted with CAR.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M8.2	Flora and Vegetation – Indirect Impacts	The proponent shall undertake the following actions when implementing the proposal: (1) implement hygiene protocols consistent with the Management of Phytophthora cinnamomi for Biodiversity Conservation in Australia, Part 2 National Best Practice Guidelines as amended or replaced from time to time; and (2) undertake weed control and management to prevent the introduction or spread of environmental weeds.	Implement Weed and Hygiene Management Plan.	Annual CAR. This CAR (2024 – 2025). Refer to M8-2. Weed and Soil Hygiene (Dieback) Management Plan. Refer to M8-3. Annual Dieback Re-assessment Report.	Overall	Ongoing	Compliant	
1155:M8.3	Flora and Vegetation – Indirect Impacts	The proponent shall continue to implement the requirements of condition 8-2 during construction and for five (5) years from the completion of construction, or as otherwise agreed in writing by the CEO.	Implement Weed and Hygiene Management Plan.	This CAR (2024 – 2025). Refer to M8-3 Annual Dieback Re-assessment Report.	Overall	During construction and for 5 years from the completion of construction.	Compliant	An annual re-assessment report was completed in February 2025. A post construction reassessment was undertaken in January 2026.
1155:M9.1	Inland Waters	The proponent shall manage the implementation of the proposal to maintain hydrological regimes and water quality in habitats that support the: (1) black-stripe minnow (<i>Galaxiella nigrostriata</i>) habitat (defined in Figure 2); (2) Carter’s freshwater mussel (<i>Westralunio carteri</i>) individuals or habitat (defined in Figure 3); (3) Threatened Ecological Communities (Herb rich shrublands in clay pans FCT08) and (<i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain FCT3c) (defined in Figure 4); and (4) Resource Enhancement Wetland Unique Feature ID 1708.	Implementation of the Drainage and Wetland Monitoring and Management Plan.	This CAR (2024 – 2025). Targeted Conservation Significant Aquatic Fauna Monitoring and Reporting. Refer to M9-1,2,3 Annual Aquatic Fauna Report.	Overall	Ongoing	Compliant	During the reporting period, the Proposal transitioned to post construction environmental compliance. All major construction was completed by 1 July 2025. All management actions associated with this condition were transitioned to post construction compliance.
			Implementation of TEC/PEC Monitoring and Management Plan. Implement conditions 9-2.	Annual CAR. This CAR (2024 – 2025). Refer to M9-1,2,3 Annual Hydrological Regime Report. Refer to M8-1. Annual TEC/PEC Monitoring Report.	Overall	Ongoing	Compliant	During the reporting period, the Proposal moved into post construction environmental compliance. All major construction was completed by 1 July 2025. All management actions associated with this condition were transitioned to post construction compliance.
1155:M9.2	Inland Waters	The proponent shall undertake the following actions when implementing the proposal: (1) no more than sixty (60) days prior to commencing construction of bridges, clearing of riparian vegetation or earthworks near or on the Collie, Ferguson and Preston Rivers, the proponent shall undertake a survey for Carter’s freshwater mussel (<i>Westralunio carteri</i>) in areas to be disturbed; (2) where Carter’s freshwater mussel is found, the proponent shall submit a report to the CEO and the DBCA before undertaking the construction activities as referred to in 9-2(1). The report shall identify the number of individuals found and actions to manage impacts prior to and during construction, and any fauna authorisation	Pre-Construction Aquatic Fauna surveys. Implementation of Aquatic Fauna Monitoring and Management Plan. Implementation Drainage and Wetland Monitoring and Management Plan.	Annual CAR. This CAR (2024 – 2025). Targeted Conservation Significant Aquatic Fauna Monitoring. Refer to M9-1,2,3 Annual Aquatic Fauna Report.	Overall	Undertake a survey for Carter’s freshwater mussel no more than 60 days prior to commencing construction of bridges, clearing of riparian vegetation or earthworks near or on the Collie, Ferguson, and Preston Rivers. Submit a report to the CEO and the DBCA before undertaking the construction	Compliant	There were no clearing activities associated with riparian vegetation undertaken during this reporting period. Additionally, no works commenced at the Collie, Ferguson and Preston Rivers. Historically, targeted surveys have been undertaken, and associated reports have been submitted to the CEO and DBCA as required. An Annual Aquatic Fauna Report has prepared and submitted with CAR, which summarises surveys, and monitoring completed during the reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		obtained under the Biodiversity Conservation Act 2016;						activities where Carter's freshwater mussel is found.
		(3) not construct bridge footings, drainage structures and abutments within the Collie, Ferguson, or Preston rivers;	'As-constructed' drawings.	This CAR (2024- 2025).	Overall	Ongoing	Compliant - Completed	No bridge footings, drainage structures and abutments have been constructed within the three respective rivers. Construction at these locations is now complete.
		(4) prior to the commencement of construction, undertake a study of the hydrological regime of the Threatened Ecological Communities and wetlands referred to in condition 9-1 and submit a report about the baseline and predicted post-development hydrologic regime to the CEO; and	Baseline TEC/PEC hydrological survey report.	Baseline Hydrological Regime Report (2021).	Overall	Undertake a study of the hydrological regime of the TECs and wetlands referred to in condition 9-1.	Compliant - Completed	The Baseline Hydrological Regimes Report was submitted to DWER on 27 January 2021.
		(5) implement management measures to maintain the hydrological regimes at the Threatened Ecological Communities and wetlands in condition 9-1.	TEC/PEC Monitoring and Management Plan. Ongoing quarterly groundwater and condition survey of TEC/PEC areas.	Annual CAR. This CAR (2024 – 2025). Refer to M9-1,2,3. Annual Hydrological Regime Report.	Overall	Ongoing	Compliant	Annual Hydrological Regime Report prepared and submitted with CAR.
1155:M9.3	Inland Waters	Upon commencement of construction the proponent shall undertake an annual study of the hydrological regime of Threatened Ecological Communities and wetlands referred to in condition 9-1 and compare the results to the baseline study required in condition 9-2, until the CEO has confirmed by notice in writing that the proponent has demonstrated that the requirements of conditions 9-1(3) and 9-1(4) have been met.	Implementation of TEC/PEC Monitoring and Management Plan.	Annual CAR. This CAR (2024 – 2025). Refer to M9-1,2,3. Annual Hydrological Regime Report. Refer to M8-1. Annual TEC/PEC Monitoring Report.	Overall	Upon commencement of construction and then annually until the CEO has confirmed by notice in writing that the proponent has demonstrated that the requirements of conditions 9-1(3) and 9-1(4) have been met.	Compliant	Annual Hydrological Regime Report and Annual TEC/PEC Monitoring Report prepared and submitted with CAR.
1155:M9.4	Inland Waters	In the event that the surveys of hydrological regimes indicate that the requirements of conditions 9-1(3) and 9-1(4) are not being met the proponent shall in consultation with DBCA implement preventative and corrective actions and provide a report to the CEO within thirty (30) days under condition 4-6.	Preparation and submission of Preventative and Corrective Actions Report.	Not applicable.	Overall	Provide a report to the CEO within 30 days of the surveys of hydrological regimes indicating that the requirements of conditions 9-1(3) and 9-1(4) are not being met.	Not applicable	Not triggered during the reporting period.
1155:M10.1	Social Surroundings (Noise)	The proponent shall implement the proposal to meet the following environmental objective: (1) minimise operational noise impacts on existing noise	Implement conditions 10-2, 10-3, 10-4, 10-5, 10-6 and 10-7.	Operational noise impacts are reduced as far as practicable across the Development Envelope	Overall	Ongoing	Compliant	Compliance with conditions 10-2, 10-3, 10-4, 10-5, 10-6 and 10-7 during reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		sensitive receptors, as far as practicable.		through acoustic modelling the implementation of appropriate mitigation, including noise walls where required.				
1155:M10.2	Social Surroundings (Noise)	At least six (6) months prior to the operation of the proposal and in order to meet the requirements of condition 10-1(1), the proponent shall prepare a Traffic Noise Management Plan to include: <ul style="list-style-type: none"> (1) outdoor noise management targets; (2) indoor noise management targets to apply to noise sensitive receptors where the construction of noise walls is not feasible or practicable; (3) the noise management actions to ensure the noise management targets are met during the operation of the proposal; (4) where noise walls will be constructed, the location, height, and timing of construction of the walls; (5) where acoustic treatment of houses will be implemented, the standard of treatments, timing, and evidence of consultation with affected stakeholders; (6) road design measures to minimise noise emissions where relevant and appropriate, including low noise road surfaces and selection of appropriate bridge expansion joints; (7) post-construction noise monitoring to demonstrate that noise management actions meet the relevant outdoor noise management targets; and (8) contingency actions in the event relevant noise management targets are not met. 	Implement Traffic Noise Management Plan.	The Traffic Noise Management Plan (TNMP) was approved by DWER on 3 December 2024. Refer to M10-2. Traffic Noise Management Plan.	Overall	At least 6 months prior to the operation of the proposal.	Compliant - Completed	The TNMP was approved by DWER on 3 December 2024.
1155:M10.3	Social Surroundings (Noise)	The Traffic Noise Management Plan shall be approved by notice in writing from the CEO prior to the commencement of operation.	Submission of Traffic Noise Management Plan.	The Traffic Noise Management Plan was approved by the CEO on 3 December 2024. Refer to M10-3. Traffic Noise Management Plan - Approval.	Overall	Prior to the road being opened to the public.	Compliant - Completed	The Traffic Noise Management Plan was approved by the CEO on 3 December 2024.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M10.4	Social Surroundings (Noise)	The proponent: (1) may review and revise the Traffic Noise Management Plan; or (2) shall review and revise the Traffic Noise Management Plan when directed by the CEO by a notice in writing.	Traffic Noise Management Plan will be reviewed annually and revised if required or as directed by the CEO.	The TNMP annual review was conducted on 31 st October 2025, no changes are recommended at this time.	Overall	When directed by the CEO by a notice in writing.	Compliant	
1155:M10.5	Social Surroundings (Noise)	The proponent shall implement the approved Traffic Noise Management Plan, or the most recent version, which the CEO has confirmed by notice in writing satisfies the requirements of condition 10-2.	Implement Traffic Noise Management Plan.	Refer to Appendix D Traffic Noise Management Plan - Audit Table.	Overall	Once the Traffic Noise Management Plan has been approved.	Compliant	
1155:M10.6	Social Surroundings (Noise)	The proponent shall continue to implement the Traffic Noise Management Plan, or any subsequently approved revisions until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 10-1 is being and will continue to be met.	Implement Traffic Noise Management Plan.	Refer to Appendix D Traffic Noise Management Plan - Audit Table.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 10-1 is being and will continue to be met.	Compliant	
1155:M10.7	Social Surroundings (Noise)	In the event of failure to implement management actions detailed in the approved Traffic Noise Management Plan, the proponent shall meet the requirements of condition 4-5 (Compliance Reporting) and shall immediately implement management actions to meet the requirements of condition 10-1.	Traffic Noise Corrective Actions Report. Revised Traffic Noise Management Plan.	Not applicable.	Overall	Immediately in the event of failure to implement management actions detailed in the approved Traffic Noise Management Plan.	Not applicable	
1155:M11.1	Offsets	The proponent shall undertake offsets to achieve the objective of counterbalancing the significant residual impact as a result of the implementation of the proposal on the following environmental values: (1) 0.63 ha 'Herb rich shrublands on clay pans' (FCT08) threatened ecological community; (2) 1.3 ha of 'Corymbia calophylla - Xanthorrhoea preissii' woodlands and shrublands of the Swan Coastal Plain' (FCT3c) threatened ecological community; (3) 3.7 ha of 'Banksia woodlands of the Swan Coastal Plain' priority ecological community; (4) 43.9 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>); (5) 17.7 ha of habitat for the south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>); and	Implementation conditions 11-2 to 11-11.	This CAR (2024 – 2025). Offset Strategy and Offset Management Plan. Condition 11 of MS1155 relates to the environmental offsets for the Project and requires the submission of an: • Offset Management Plan for Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport (C 11-2) that must be submitted by 14 June 2023; and a • Land Acquisition and On-	Overall	Ongoing.	Compliant	

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(6) 37.8 ha of habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest redtailed black cockatoo (<i>Calyptorhynchus banksii naso</i>).		ground Management Offset Strategy (Rev 0) (C 11-7) submitted in July 2025 received feedback from DWER 16 October 2025.				
1155:M11.2	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	Within twelve (12) months of the publication of this Statement [i.e., By 14 December 2021], or as otherwise agreed by the CEO, the proponent shall prepare and submit a Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan to the CEO.	Submit Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	Annual CAR. This CAR (2024 – 2025) Refer to M11-2,3_20240207_Letter of Approval.	Overall		Compliant - Completed	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan was approved by the CEO on 7 February 2024 (DWER ref: APP-0000409).
1155:M11.3	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan required by condition 11-2 shall: (1) spatially define and map the vegetation condition of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport which must contain: <ul style="list-style-type: none"> » 14.5 ha of Banksia woodlands of the Swan Coastal Plain priority ecological community; » 100 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and the south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>); and » 93 ha of habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest red-tailed black cockatoo (<i>Calyptorhynchus banksii naso</i>). (2) identify how Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport 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 other suitable mechanism for the purpose of conservation as agreed by the CEO by notice in writing; (3) specify the management body for ongoing management, including its role and confirmation in writing that the relevant management body accepts responsibility for its role for Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport; (4) identify the quantum of, and provide funds for, establishing the protecting mechanism and	Develop and implement Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	Annual CAR. This CAR (2024 – 2025). Refer to Appendix C Offset Management Plan – Audit Table.	Overall		Compliant - Completed	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan was approved by the CEO on 7 February 2024 (DWER ref: APP-0000409).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>maintaining the offset for at least seven (7) years;</p> <p>(5) detail any Ongoing Management Actions, a timeframe for the actions to be undertaken, and funding arrangements for these actions, and any contingency actions to be undertaken on Lot 2 Boyanup Picton Road;</p> <p>(6) detail any Ongoing Management Actions and On-ground Management Actions, objectives, and targets to be achieved including competition criteria, funding arrangements for these actions, and any contingency actions to be undertaken on Lot 104 Willinge Drive Davenport;</p> <p>(7) demonstrate how the Ongoing Management Actions and On-ground Management Actions to be undertaken on Lot 104 Willinge Drive Davenport will result in a tangible improvement to the environmental values being offset; and</p> <p>(8) detail the monitoring, reporting and evaluation mechanisms for actions identified under conditions 11-3(5) and 11-3(6).</p>						
1155:M11.4	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	<p>The proponent:</p> <p>(1) may review and revise the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan; or</p> <p>(2) shall review and revise the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan as and when directed by the CEO by a notice in writing.</p>	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan will be reviewed annually and revised if required, or as directed by the CEO.	Not required at this time.	Overall	As required or when directed by the CEO by a notice in writing.	Not applicable	
1155:M11.5	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The proponent shall implement the latest revision of the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan that the CEO has confirmed in writing satisfies the requirements of condition 11-3.	Implement latest version of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	Refer to Appendix C - Offset Management Plan Audit Table.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-1 has been met.	Compliant	Refer to Appendix C - Offset Management Plan Audit Table.
1155:M11.6	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The proponent shall continue to implement the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-1 has been met.	Implement latest version of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	Refer to Appendix C - Offset Management Plan Audit Table.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-1 has been met.	Compliant	Refer to Appendix C - Offset Management Plan Audit Table.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M11.7	Land Acquisition and On-ground Management Offset Strategy	<p>Within twelve (12) months of the publication of this Statement, or as otherwise agreed by the CEO, the proponent shall prepare and submit a Land Acquisition and On-ground Management Offset Strategy to the CEO to counterbalance significant residual impacts to:</p> <ol style="list-style-type: none"> (1) 23.8 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and the south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>); (2) 6.8 ha of habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest redtailed black cockatoo (<i>Calyptorhynchus banksii naso</i>); (3) 0.63 ha 'Herb rich shrublands on clay pans' (FCT08) threatened ecological community; (4) 1.3 ha of 'Corymbia calophylla - Xanthorrhoea preissii woodlands and shrublands of the Swan Coastal Plain' (FCT3c) threatened ecological community. 	<p>Prepare and Submit a Land Acquisition and On-ground Management Offset Strategy.</p> <p>Implement conditions 11-8 to 11-11.</p>	<p>The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).</p> <p>A revised version of the LAOMOS was re-submitted to DWER on 2 July 2025 and feedback was received on 16 October 2025.</p>	Overall	Land Acquisition and On-ground Management Offset Strategy must be submitted by 14 June 2023.	Compliant	<p>On 13 December 2021, Main Roads requested that the submission date for the LAOMOS be extended.</p> <p>DWER granted the extension on 3 February 2022, such that the plan could be submitted on 14 June 2023.</p> <p>DWER requested that Main Roads provides the LAOMOS on or before 30 October 2024.</p> <p>The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).</p> <p>A revised version of the LAOMOS has been re-submitted to DWER on 2 July 2025.</p> <p>Advice received 16 October 2025 from DWER. Main Roads currently preparing a response.</p>
1155:M11.8	Land Acquisition and On-ground Management Offset Strategy	<p>The Land Acquisition and On-ground Management Offset Strategy required by condition 11-7 shall:</p> <ol style="list-style-type: none"> (1) identify any area(s) to be acquired and the manner in which all area(s) will be protected with Ongoing Management Actions and/or with On-ground Management Actions that contain the environmental values identified in condition 11-7; (2) demonstrate how the area(s) counterbalances the significant residual impact to the environmental values identified in condition 11-7 through application of the principles of the WA Environmental Offsets Policy 2011 and completion of the WA Offsets Template, as described in the WA Environmental Offsets Guidelines 2014, and the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide (October 2012), or any subsequent revisions of these documents; (3) identify how any area(s) of land acquired will be protected, being either the area(s) is ceded to the Crown for the purpose of management for conservation, or the area(s) are managed under other suitable mechanism for the purpose of conservation as agreed by the CEO; 	Land Acquisition and On-ground Management Offset Strategy.	The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).	Overall	DWER requested that Main Roads provides the LAOMOS on or before 30 October 2024.	Compliant	<p>The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).</p> <p>A revised version of the LAOMOS has been re-submitted to DWER on 2 July 2025.</p> <p>Advice received 16 October 2025 from DWER. Main Roads currently preparing a response.</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<ul style="list-style-type: none"> (4) specify the management body for ongoing management, including its role and confirmation in writing that the relevant management body accepts responsibility for its role for and land area identified in condition 11-8(1); (5) for any area(s) acquired, identify the quantum of, and provide funds for, the upfront works associated with establishing the area(s), including a contribution for maintaining the offset for at least seven (7) years after completion of purchase; (6) detail any Ongoing Management Actions, a timeframe for the actions to be undertaken, and funding arrangements for these actions, and any contingency actions to be undertaken on the area(s); (7) detail any On-ground Management Actions, objectives, and targets to be achieved including completion criteria, funding arrangements for these actions, and any contingency actions to be undertaken on the area(s); (8) demonstrate how any Ongoing Management Actions and On-ground Management Actions to be undertaken on the area(s) will result in a tangible improvement to the environmental values being offset; (9) demonstrate how the area(s) and any actions taken on the area(s) is consistent with the objectives and targets with the objectives of the relevant Recovery Plans for the species or community; (10) detail the monitoring, reporting and evaluation mechanisms for actions identified under conditions 11-8(6) and 11-8(7); and (11) be prepared on advice of DBCA. 						
1155:M11.9	Land Acquisition and On-ground Management Offset Strategy	<p>The proponent:</p> <ul style="list-style-type: none"> (1) may review and revise the Land Acquisition and On-ground Management Offset Strategy; or (2) shall review and revise the Land Acquisition and On-ground Management Offset Strategy as and when directed by the CEO by a notice in writing. 	The Land Acquisition and On-ground Management Offset Strategy will be reviewed annually and revised if required, or as directed by the CEO.	Not applicable.	Overall	As required or when directed by the CEO by a notice in writing.	Compliant	
1155:M11.10	Land Acquisition and On-ground Management Offset Strategy	The proponent shall implement the latest revision of the Land Acquisition and On-ground Management Offset Strategy that the CEO has confirmed in writing satisfies the requirements of condition 11-8.	Implement the latest version of the Land Acquisition and On-ground Management Offset Strategy.	Not applicable.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-7 has	Not Applicable	<p>Land Acquisition and On-ground Management Offset Strategy submitted to DWER for approval on 30 October 2024.</p> <p>A revised version of the LAOMOS has been re-submitted to DWER on 2 July</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M11.11	Land Acquisition and On-ground Management Offset Strategy	The proponent shall continue to implement the Land Acquisition and On-ground Management Offset Strategy until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-7 has been met.	Implement the latest version of the Land Acquisition and On-ground Management Offset Strategy.	Not applicable.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-7 has been met.	Not Applicable	<p>2025.</p> <p>Advice received 16 October 2025 from DWER. Main Roads currently preparing a response.</p> <p>Land Acquisition and On-ground Management Offset Strategy submitted for approval on 30 October 2024. A revised version of the LAOMOS has been re-submitted on 2 July 2025.</p>

Appendix C: MS 1155 Offset Management Plan - Audit table

Appendix C: MS 1155 Offset Management Plan (OMP)- Audit Table

Table 6. Summary of Compliance with Proponent Environmental Management Commitments - OMP

Management Reference	Aspect	Management Action	Requirement	Status	Comments / Evidence / Further Information
Offset Site #1 Management Actions Lot 2 Boyanup Picton Road Offset Section 3.4.3 Table 3.6	Rural Fencing	Install rural-style fence to western boundary to minimise unauthorised access and potential land degradation.	Install rural-style fence by May 2021.	Compliant - Completed	Rural styled fencing was installed in 2016.
	Weed Control	Conduct initial weed control.	Weed Control.	Compliant - Completed	Initial weed control was completed in 2018 (Jan-March, May-June and December).
		Conduct baseline weed survey.	Baseline Weed survey. Commencing in autumn 2023.	Compliant - Completed	Baseline weed survey was conducted in October 2023.
	Predator / Pest Control	Ongoing weed control program (WONS and Declared weeds).	Conduct weed control bi-annually for years 1 and 2. Annually thereafter.	Compliant	Weed control was undertaken May 2025 and October 2025.
		Fox control using 1080 baiting based on site observations.	Annually in late winter to autumn, based on site observations of fox presence.	Compliant	Pest control was undertaken in 2024. Fox presence was identified in Spring 2025 monitoring. Control (baiting) is scheduled to be undertaken in Q2 2026.
		Rabbit control using Rabbit Haemorrhagic Disease Virus (RHDV) and Pindone based on site observations.	Annually in spring to autumn, based on site observations of rabbit presence.	Compliant	Pest control was undertaken in 2024. Rabbit presence was identified in Spring 2025 monitoring. Control is scheduled to be undertaken in Q2 2026.
	Kangaroo control annually as required based on site observations of kangaroo presence.	Annually as required based on site observations of kangaroo presence.	Compliant	Kangaroo presence was identified in the 2025 monitoring. Control is planned to commence in 2026.	
	Rubbish	Rubbish removal.	Opportunistic rubbish removal.	Compliant	Opportunistic rubbish removal is undertaken as required throughout the reporting period; this is ongoing.
	Dieback	Dieback Management by the implementation of Main Roads Dieback management practices.	Manage Dieback.	Compliant	Main Roads dieback management practices are implemented as required.
			Complete a baseline Dieback assessment in 2022/2023.	Compliant - Completed	Baseline dieback assessment was completed in September 2023.
Firebreaks	Firebreak maintenance to remove flammable material.	Firebreaks maintained annually and opportunistically.	Compliant	Firebreak inspections and maintenance are included in the Main Roads annual firebreak monitoring program; this program is ongoing.	
Offset Site #1 Monitoring Program Lot 2 Boyanup Picton Road Offset	Fencing	Presence and condition of fencing.	Visual inspections annually commencing 2023.	Compliant	Visual inspections of fencing commenced in 2023 and are conducted regularly.
	Firebreaks	Condition of firebreaks.	Visual inspections. Annually commencing 2023.	Compliant	Firebreak inspections and maintenance are included in the Main Roads annual firebreak monitoring program; this program is ongoing.

Management Reference	Aspect	Management Action	Requirement	Status	Comments / Evidence / Further Information
Table 3.7	Dieback	Field survey.	Conduct 3 yearly survey. Commencing in Q1 2024.	Compliant	Dieback field survey was undertaken in September 2023.
	WRP Diversity and Density	WRP nocturnal field survey. <ul style="list-style-type: none"> WRP Observations Number of WRP/ha. 	Every three years in October / November commencing in 2023	Compliant	Nocturnal field survey for possum distribution was conducted in 2023.
	WONS & Declared Weeds	Weed field survey (meander with opportunistic recording).	Annually for five years Commencing 2023, every two years thereafter.	Compliant	Spring flora surveys were undertaken in October 2025.
	Vegetation cover	Drone footage (3D imagery).	Every three years in autumn or spring. Commencing 2023 (baseline).	Compliant	Aerial surveys were completed in October 2023 and spring 2024.
Offset Site #2 Monitoring Program Lot 104 Willinge Drive Davenport South Offset Section 4.4.3.1 pg. 21	Weed Control	Weed Management Strategy for Lot 104 Willinge Drive South Offset.	Prepare a Weed Management Strategy for Lot 104 Willinge Drive South Offset site based on the results from the baseline weed survey.	Compliant - Completed	A baseline weed survey was undertaken in November 2023. A weed management strategy has been prepared.
			Prepare a Weed Management Register.	Compliant - Completed	The "Weed Management Strategy for Offset Sites" has been prepared to manage weeds across all Offset sites. This includes a weed management list.
Offset Site #2 Management Actions Lot 104 Willinge Drive Davenport South Offset Table 4.4	Clearing	Clearing of regrowth Bluegums.	Clear the regrowth of Bluegums - late summer 2022 stumps to be mulched or burnt to create ash beds.	Compliant - Completed	The clearing of the regrowth bluegums was completed in 2023.
	Fencing	Install new boundary fauna fence.	Install fauna fencing as per fauna fence specifications inclusive of gates (ensure fence position maintains fire and fauna access on Gavin's Gully and Preston River).	Compliant - Completed	The installation of a new boundary fauna fence and gates was completed in 2022.
	Earthworks/Drainage	Earthworks and site drainage.	Contouring the revegetation area to reduce areas of standing water.	Compliant	Earthworks and contour drainage is not required at this stage.
Installation of constructed wetlands.			Not applicable	Constructed wetlands are not required at this site.	

Management Reference	Aspect	Management Action	Requirement	Status	Comments / Evidence / Further Information	
			Installation of maintenance access/fire tracks.	Compliant - Completed	Maintenance and fire access tracks installation was completed in 2022.	
			Rip/furrowing of unvegetated areas in preparation for planting.	Compliant - Completed	Rip mound planting was completed in 2023.	
	Weed Control		Baseline weed survey.	Baseline weed survey to be conducted spring 2023.	Compliant - Completed	Baseline weed survey was conducted in November 2023.
			Initial herbicide application.	Initial weed management required prior to landscaping.	Compliant - Completed	Preliminary weed control was completed in 2015/16.
			Revegetation areas.	Weed management treatment with pre-emergent herbicide where required prior to planting.	Compliant	Weed management was completed during the reporting period May 2025 prior to planting.
			Ongoing weed management conducted during Years 0-4 at a minimum.	Estimated two treatments in Years 1-3 post rehabilitation. Annually thereafter.	Compliant	Ongoing weed management was undertaken throughout the 2024 – 2025 reporting period. May 2025 prior to planting, and in August/September 2025.
	Pest / Predator Control		Rabbit baiting using a combination of RHDV and Pindone.	Conduct rabbit baiting. Annually from spring through to late autumn as required.	Compliant	Pest control was undertaken in 2024. Rabbit presence was identified in Spring 2025 monitoring. Control is scheduled to be undertaken in Q2 2026.
			Fox baiting using 1080 (sodium fluoroacetate).	Conduct fox baiting. Annually during late winter through to autumn as required.	Compliant	In 2024 fox control was not considered necessary. Fox presence was identified in Spring 2025 monitoring. Control (baiting) is scheduled to be undertaken in Q2 2026.
			Annual kangaroo control.	Conduct kangaroo control. Annually as required.	Compliant	Kangaroo presence was identified in the 2025 monitoring. Control is planned to commence in 2026.
	Rubbish Removal		Rubbish removal.	Rubbish removal opportunistically and as required.	Compliant	Rubbish is undertaken opportunistically during the reporting period and is ongoing.
	Firebreak		Firebreak maintenance.	Annually and opportunistically.	Compliant	Firebreak inspections and maintenance are included in the Main Roads annual firebreak monitoring program; this program is ongoing.

Management Reference	Aspect	Management Action	Requirement	Status	Comments / Evidence / Further Information
	Rehabilitation	Seed Collection / propagation (ordered annually for planting the following year).	Seed collections ordered by November 2021. Annually thereafter as required.	Compliant	Seed collection was undertaken/ordered for the 2026 planting season.
			Propagation required by October 2021. Annually thereafter as required.		
			Cuttings/Division required by December 2021. Annually thereafter as required.		
		Revegetation commencing Year 1 May/June 2022.	Direct seeding to commence in May/June 2022. Annually thereafter as required.	Not applicable	Revegetation was undertaken with seedling planting in 2025.
			Rip / mound, plant with seedlings June/July 2022 (100,000). Annually thereafter as required.	Compliant	Rip / mound, planting commenced in autumn 2023 and continued in 2025.
	Completion of rehabilitation	Rehabilitation meets completion criteria.	Ten years from commencement of rehabilitation.	Compliant	Rehabilitation has commenced and is ongoing.
Offset Site #2 Monitoring Program	Fencing	Presence and condition of fencing.	Conduct annual visual fencing inspections. Commencing 2023.	Compliant	Visual fencing inspections commenced in 2023. Routine inspections were completed throughout this reporting period.
Lot 104 Willinge Drive Davenport South Offset	Firebreaks	Condition of firebreak.	Conduct annual visual inspections of firebreaks. Commencing 2023.	Compliant	Firebreak inspections and maintenance are included in the Main Roads annual firebreak monitoring; this program is ongoing.
Table 4.5	WRP and Black Cockatoo habitat score	Field survey.	Conduct annually in spring and opportunistically. Commencing in 2028.	Not applicable	Not required at this stage.
	Revegetation Condition	Field survey (meander).	Annually in spring commencing 2026.	Not applicable	Not required at this stage.
	WONS and Declared Weed species distribution and diversity	Field survey (meander with opportunistic recording).	Conduct weed survey annually for five years. Commencing 2023.	Compliant	The baseline weed survey was completed in November 2023.

Management Reference	Aspect	Management Action	Requirement	Status	Comments / Evidence / Further Information
			Every two years thereafter.		Further weed surveys have been completed in December 2024 and October 2025.
	Vegetation cover and structure.	Drone footage (3D imagery).	Every three years in autumn or spring. Commencing 2023 (baseline).	Compliant	Aerial imagery of the offset site was captured in October 2023 and spring 2024.
Reporting Implementation of the OMP Section 5.2 Table 5.1	Report annually.	Report the implementation of the OMP.	Implement the Offset Management Plan	Compliant	This CAR 2024-2025.
	Report non-conformance or environmental incident.	Non-compliance with the OMP or an environmental incident.	Report non-conformance or environmental incident as soon as reasonably practicable but not more than seven days after the event.	Compliant	No non-compliances have been identified during the reporting period.
Environmental training Section 5.3 Table 5-2	Site induction training program.	Site induction is to include management of environmental aspects (refer table 5-3).	All staff to complete Environment induction training.	Compliant	All personnel that work onsite are required to complete a site induction.
Emergency contacts and procedures Section 5.4	Emergency contact details.	Emergency contact details will be signposted at appropriate locations within the area of the Proposal, to enable immediate contact and response in the event of an emergency / environmental incident Emergency response procedures will be followed in the event of an emergency / environmental incident.	Emergency contact details will be signposted within the proposal area.	Compliant	Main Roads Emergency Management Plan shall be initiated in the event of an emergency.
Offset Management Plan Review Table 6.1	Review of Offset Plan.	Review of Offset Management Plan's management and monitoring actions.	Annually for three years after construction commences. Then once every three years for 16 years	Compliant	An annual review of the Offset Management Plan has been completed since construction commenced in 2022. The latest annual review of the Offset Management Plan annual review was completed in March 2025.
		Review of opportunities for an improvement in environmental performance.		Not applicable	Not required at this stage.
		Revise Offset Management Plan (if appropriate) and seek DWER approval of revised plan.		Not applicable	Not required at this stage.
Data management Section 6.3	The retention of records held by Main Roads will be maintained and managed in accordance with the Western Australian State Records Act 2000 (WA).	Main Roads will maintain records on the implementation of this VMP in accordance with Main Roads corporate standard document control procedures. Data will be provided to DCCEEW in accordance with condition 27 of the EPBC Act approval for EPBC 2019/8543. The retention of records held by Main Roads will be maintained and managed in accordance with the Western Australian State Records Act 2000 (WA).	Overall – All stages	Compliant	All documentation and records related to this Proposal are maintained in Main Roads document management system and in accordance with the Western Australian State Records Act 2000 (WA).

Appendix D: MS 1155 Traffic Noise Management Plan - Audit table

Appendix D: MS 1155 Traffic Noise Management Plan (TNMP) - Audit Table

Table 7. Summary of Compliance with Proponent Environmental Management Commitments - TNMP

Audit Code	Management Strategy	Commitment	Phase	Compliance Status	Comments/Evidence
Noise management targets Section 3.2 Table 5	Determination and modelling of outdoor noise management targets with regard to SPP No 5.4. <i>(New road (55 dB L_{Aeq}(Day) and 50 dB L_{Aeq}(Night)) or an upgrade to an existing road (60 dB L_{Aeq}(Day) and 55 dB L_{Aeq}(Night))</i>	Management Action 1 Outdoor noise management targets • Pre-/Post-construction noise monitoring.	Pre construction and post construction	Compliant	Pre-construction noise monitoring was undertaken in May 2019. Post construction monitoring was completed in July and August 2025.
	Determination and modelling of indoor noise management targets with regard to SPP No 5.4. <i>(Indoor noise target 40 dB L_{Aeq}; Day; living and work areas and 35 dB L_{Aeq} Night bedrooms)</i>	Management Action 2 Indoor noise management targets to apply to noise sensitive receptors where the construction of noise walls is not feasible or practicable • Pre-/Post-construction noise monitoring.		Not applicable	Pre-construction noise monitoring was undertaken in May 2019. All potentially impacted properties were provided with noise walls or the opportunity to undertake architectural treatments. Post construction monitoring was completed in July and August 2025.
Noise management actions Section 3.2 Table 5	Implementation of the following noise management actions: • Construction of noise walls and screen walls (Management Action 4).	Management Action 3 The noise management actions to ensure the noise management targets are met during the operation of the proposal • Noise walls constructed as per specifications and drawings.	Construction and post construction	Compliant	The construction of noise and screen walls for the Proposal were completed during this reporting period. All noise and screen wall were constructed as per specifications and drawings.
	Implementation of the following noise management actions: • Acoustic treatment of houses, where required (Management Action 5).		Construction and post construction	Compliant	Negotiations regarding acoustic treatments to houses affected by the proposal were mostly resolved during the reporting period. Negotiations with the remaining affected stakeholders is ongoing.
	Implementation of the following noise management actions: • Road design measures, (Management Action 6).		Construction	Compliant	Road design measures (outlined in the TNMP Section 4.5) to minimise noise emissions to sensitive receptors were implemented in the construction of the Proposal.
	Implementation of the following noise management actions: • Post-construction noise monitoring (Management Action 7).		Post construction	Compliant	Post construction noise monitoring was completed in July and August 2025
Noise Walls Section 3.2 Table 5	Construct noise and screening walls as per project designs (Figure 2 and Appendix B): Noise walls have been constructed of concrete panels and meet the requirements of SPP No. 5.4.	Management Action 4 Where noise walls will be constructed, the location, height and timing of construction of the walls • As-constructed drawings.	Construction	Compliant	The construction of noise and screening walls was completed during the reporting period. Refer to TNMP (Figure 2 and Appendix B) and SWGA-20-440-10REP-0001 Noise Walls & Screen Walls – Section 21 – 24 and SWGA-31-440-10-REP-001 Noise Walls and Noise Screen Walls – Section 31
	Screen walls have been constructed to further improve noise and visual amenity along the Gelorup corridor. Noise walls will be extended along the			Compliant	The installation of noise screening walls along the Gelorup corridor were completed during the reporting period. Refer to TNMP (Figure 2 and Appendix B) and SWGA-20-440-

Audit Code	Management Strategy	Commitment	Phase	Compliance Status	Comments/Evidence
	road verge as screen walls.				10REP-0001 Noise Walls & Screen Walls – Section 21 – 24 and SWGA-31-440-10-REP-001 Noise Walls and Noise Screen Walls – Section 31
Acoustic treatments of houses Section 3.2 Table 5	Implement acoustic treatments on houses in consultation with affected stakeholders.	Management Action 5 Where acoustic treatment of houses will be implemented, the standard of treatments, timing and evidence of consultation with affected stakeholders <ul style="list-style-type: none"> Post-completion inspection and sign-off. 	Construction and post construction	Compliant	Negotiations regarding acoustic treatments to houses affected by the proposal were mostly resolved during the reporting period, records can be found within the Main Roads record management system. Negotiations with the remaining affected stakeholders is ongoing.
Road design measures Section 3.2 Table 5	<ul style="list-style-type: none"> Incorporate road design measures to minimise noise emissions where practicable, including low noise road surfaces and appropriate bridge expansion joints. <p><u>Surfacing treatments</u> <i>Project Wide; Interchanges and ramps; 14 mm Dense Graded Asphalt (DGA14)</i> <i>Section 21; Forrest Highway ramps and BORR main alignment</i> <i>from Ch 81050 to 81650 (MCS1); 10 mm Stone Mastic Asphalt (SMA10).</i></p> <p><u>Bridge expansion joint types</u> <i>Section 22; 1839/1840; BORR over Collie River; Mageba TENSA Grip Type RS-LS</i> <i>Section 23; 1841; BORR over South Western Highway (North) and Loop Ramp; Mageba Polyflex Flexible Plug</i> <i>Section 24; 1845; BORR over Golding Crescent, Ferguson River,</i> <i>ARC Rail & Boyanup-Picton Road; Mageba TENSA – Finger RSFD-B).</i></p>	Management Action 6 Road design measures to minimise noise emissions where relevant and appropriate, including low noise road surfaces and selection of appropriate bridge expansion joints <ul style="list-style-type: none"> As-constructed drawings. 	Construction	Compliant	Road design measures to minimise noise emissions where it is practicable to do so (outlined in TNMP) at designated areas have been implemented in the construction of the Proposal.
Post construction noise monitoring Section 3.2 Table 5	Conduct post-construction noise monitoring to demonstrate that noise management actions meet the relevant outdoor noise management targets. <p><i>In accordance with SWTC Clause 4.16(c), within 6 months and 18 months after the project is open to the public) the Alliance will measure noise levels at select locations and the results extrapolated to the design year (2041). At each residence, an automatic noise data logger will be located outside the most exposed habitable façade (or other location as requested by the resident). At the time of monitoring, road traffic counts will also be undertaken).</i></p>	Management Action 7 Post-construction noise monitoring to demonstrate that noise management actions meet the relevant outdoor noise management targets <ul style="list-style-type: none"> Post-construction noise monitoring. 	Post construction	Compliant	Post construction noise monitoring was completed in July and August 2025. At this stage results indicate there are no exceedances.
Contingency actions Section 3.2	Implement contingency actions in the event relevant noise management targets are not met.	Management Action 8 Contingency actions in the event relevant noise management targets are not met <ul style="list-style-type: none"> Post-construction noise monitoring. 	Overall – All stages	Not applicable	No contingency actions have been required during this reporting period.

Audit Code	Management Strategy	Commitment	Phase	Compliance Status	Comments/Evidence
Table 5					
Adaptive management and review Section 5.1, 5.2, 5.3. 5.4	TNMP will be audited annually by Main Roads following commencement of operation of the Proposal to ensure the implementation of the management measures are achieving the environmental outcomes.	Auditing and monitoring <ul style="list-style-type: none"> Once per calendar year for the first three years. Traffic volumes shall be measured at 5 and 10 years post opening and re-run the noise modelling using these values to confirm achievement of the environmental objectives. 	Construction and post construction	Compliant	An annual audit was undertaken during the preparation of this CAR.
	TNMP will be reviewed following the commencement of operation of the proposal to ensure the implementation of the management measures are achieving the environmental outcomes.	Review <ul style="list-style-type: none"> Once per calendar year for the first three years. 	Construction and post construction	Compliant	The TNMP was reviewed in November 2025.
	Main Roads will maintain records on the implementation of this TNMP in accordance with Main Roads' corporate standard document control procedures.	Data Management <ul style="list-style-type: none"> For the life of the Proposal. 	Overall – All stages	Compliant	All documentation related to this Proposal is maintained in Main Roads document management system. The retention of records held by Main Roads (including external communications) will be maintained and managed in accordance with the Western Australian State Records Act 2000.
	Where management actions are undertaken by employees and/ or contractors of Main Roads, these will be communicated and documented to the relevant personnel through relevant environmental training.	Environmental Management roles and responsibilities <ul style="list-style-type: none"> Documented environmental training. 	Overall – All stages	Compliant	Environmental training is provided to personnel undertaking works during the construction of the Proposal. This is completed through environmental inductions prior to commencing any works.
Emergency Contacts Section 5.5	Emergency contact details will be signposted at appropriate locations within the Proposal Area.	Emergency Contact Details <ul style="list-style-type: none"> For the life of the Proposal. 	Overall – All stages	Compliant	Emergency contact details are sign posted at prominent locations within the Proposal area.
External communications Section 6.2	Main Roads and /or its Contractors will maintain a register of communications (including any public concerns/ complaints) for the Proposal.	Communications Register <ul style="list-style-type: none"> For the life of the Proposal. 	Overall – All stages	Compliant	All public concerns / complaints /communications are managed through the Main Roads Connect system. This program maintains a register of communications and is accessible by both the Main Roads customer information centre (CIC) and the SWGA Community Stakeholder Engagement Team. Records are confidential and access is authorised by MRWA Management.

Appendix E: MS 1155 Summary Table of Evidence

Appendix F: Summary Table of Evidence

Table 9. Evidence Summary

Cond.	Evidence Reference	Description
M0-0	M0-0. S45 Amendment to MS1155.	S45 Amendment to MS1155, decreasing the size of the Development Envelope and reducing the clearing of native vegetation.
M1-1	M1-1. Clearing areas (Figures 2-6).	Figures for Ground disturbance and clearing areas during this CAR audit period (14 December 2024 – 13 December 2025).
	M1-1. Clearing areas (Shapefiles).	Shapefile for Ground disturbance and clearing areas during this CAR audit period (14 December 2024 – 13 December 2025).
M6-1	M6-1_20240726_WRP BPh Survey Report.	Pre-Clearing Fauna Survey Report for WRP/BPh (Boyanup Picton).
	M6-1_20250328_WRP BPh Survey Report.	Pre-Clearing Fauna Survey Report for WRP/BPh (Harris Rd (Stage 2)).
M6-2	M6-2. Fauna licences.	Fauna Spotting Licences.
	M6-2_20260220_Diurnal Fauna Spotting Report 20241213 - 20251213.	Diurnal Fauna Spotting Report.
M7-1,2,3	M7-1,2,3. Annual Terrestrial Fauna (WRP/BPh) Report.	Annual Terrestrial Fauna (WRP/BPh) Report.
M7-2	M7-2_20250313_WRP BPh Survey Report.	Post-clearing Fauna Survey Report for WRP/BPh (Willinge - Preston).
	M7-2_20250501_WRP BPh Survey Report.	Post-clearing Fauna Survey Report for WRP/BPh (Harris Rd (Stage 2))
M7-4	M7-4 Fauna Crossings Report.	Fauna Crossings Report.
M8-1	M8-1 Annual TEC/PEC Monitoring Report.	Annual TEC/PEC Monitoring Report.
M8-2	M8-2. Weed and Soil Hygiene (Dieback) Management Plan.	Management of <i>Phytophthora cinnamomi</i> (Dieback).
M8-3	M8-3 Annual Dieback Survey Report.	Annual Dieback Reassessment Report.
M9-1	M9-1,2,3 Annual Hydrological Regime Report.	Annual Hydrological Regime Report.
	M9-1,2,3 Annual Aquatic Fauna Report.	Annual Aquatic Fauna Report (BSM CFM).
M9-2	M9-2_20240201_CFM Management Plan.	Historical example of Carters Freshwater Mussel Management Plan (Martin Pelusey)
M10-2	M10-2 Traffic Noise Management Plan.	Traffic Noise Management Plan.
M10-3	M10-2 Traffic Noise Management Plan – Approval.	Traffic Noise Management Plan – Approval.
M11-2,3	M11-2,3_20240207_Letter of Approval.	DWER Letter – Approval of Bunbury Outer Ring Road (Northern and Central Section) – Offset Plan (Revision 0, 2 February 2024).