

# Bunbury Outer Ring Road

## Northern and Central Sections

Ministerial Statement 1155

Compliance Assessment Report

**Main Roads WA**

Rev 0

13-Mar-25



# Document control record

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# 1 Introduction

## 1.1 Background

The Commissioner of Main Roads Western Australia (MRWA) has been granted conditional approval for the construction and operation of the Bunbury Outer Ring Road Northern and Central Sections (the Proposal) under Part IV Division 2 (section 45) of the *Environmental Protection Act, 1986* by the Minister for Environment. The Proposal is subject to the implementation conditions of Ministerial Statement 1155 (MS 1155) which was issued on 14 December 2020 (Minister for Environment, 2020).

## 1.2 Purpose and scope

This Compliance Assessment Report (CAR) addresses the compliance of the Bunbury Outer Ring Road (BORR) Northern and Central Sections (the Proposal) with conditions set out in Ministerial Statement 1155 (MS 1155).

The Proposal was formally assessed under Part IV of the *Environmental Protection Act 1986* (the EP Act) and approved under Ministerial Statement (MS) 1155 on 14 December 2020.

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). This CAR has been produced in compliance with these conditions and endorsed by the Commissioner for Main Roads (Appendix A).

### 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.*

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 14 December 2023 to 13 December 2024. This is the fourth CAR to be produced under Ministerial Statement 1155.

## 1.3 Proposal background

The BORR (Northern and Central Sections) includes 19 kilometres (km) of dual carriageway connecting the Forrest Highway at Kingston, to the South-Western Highway, south of Centenary Road in the Shire of Capel (Figure 1a & 1b).

The Proposal is located approximately 200 km south of Perth and, at its closest point, about 6 kilometres south-east of Bunbury. The Proposal will include grade separated interchanges, local road extensions and connections, bridges, drainage structures, noise walls, fauna crossings, and other road infrastructure.

## 1.4 Amendment to Proposal under Section 45C of *Environmental Protection Act 1986*

Pursuant to s.45C(1)(c) of the *Environmental Protection Act 1986* (EP Act), a single amendment, which was approved on 10 May 2023, has been made to the approved proposal.

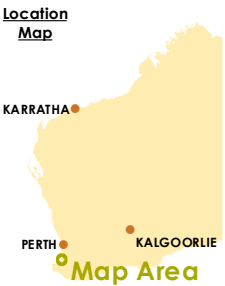
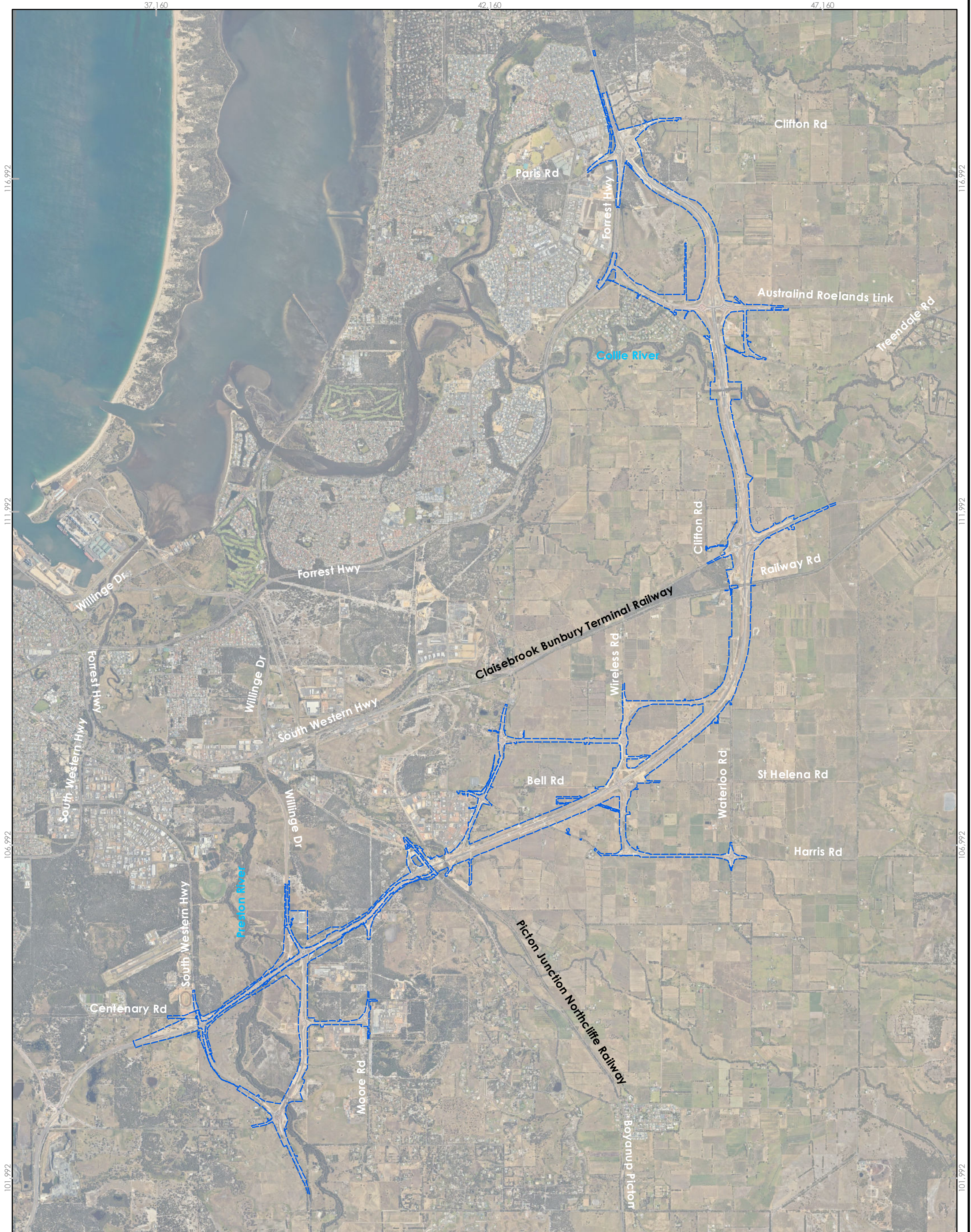
## 1.5 Proponent details

The proponent for the Proposal is Main Roads Western Australia (Main Roads).

Main Roads awarded a contract to South West Gateway Alliance (SWGA) to design and construct the Bunbury Outer Ring Road.

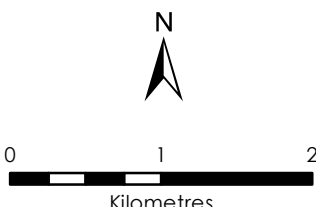
**Figure 1.**      **Proposal location.**





**Legend**

Proposal Approval Boundary



**Bunbury Outer Ring Road**  
(Northern and Central Section)  
Figure 1: Proposal Location





## 2 Summary of Proposal's Implementation Status

### 2.1 Clearing during the reporting period

Construction commenced on 24 February 2021.

This CAR incorporates a 12-month audit period from 14 December 2023 to 13 December 2024.

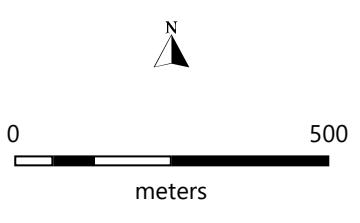
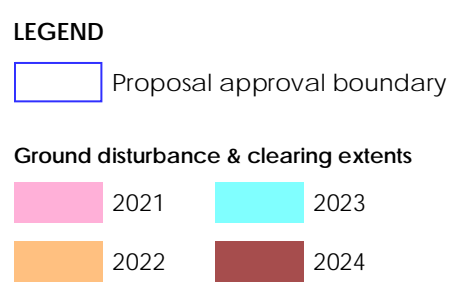
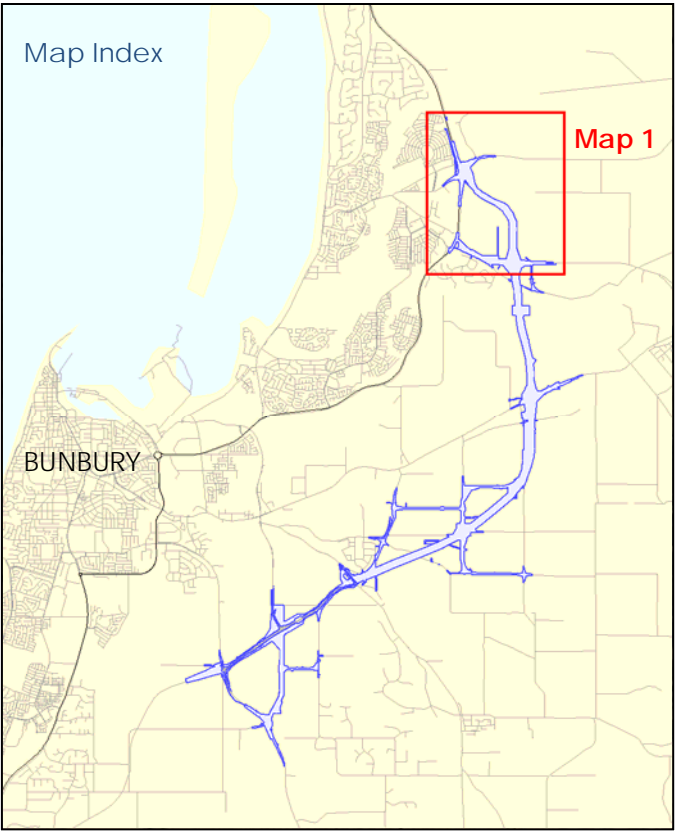
Clearing of key environmental aspects as identified in MS 1155 are well within the associated specified limits (Table 3) and presented in Figures 2 - 5.

**Table 1. 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)	
Native vegetation	84 ha within a 606 ha Development Envelope	13.41	9.97	13.03	1.04	37.45
Threatened Ecological Communities – Herb rich shrublands on clay pans (FCT08)	0.44	0	0.08	0.15	0	0.23
Threatened Ecological Communities – <i>Corymbia Callophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plan' (FCT3c)	1.3	0.24	0.24	0.07	0	0.55
Priority Ecological Communities – Banksia Woodlands of the Swan Coastal Plain	3.7	0.55	1.24	1.14	0.17	3.10
Western Ringtail Possum habitat	41.3	9.55	5.41	5.83	0.66	21.45
Brush-tailed Phascogale habitat	16.6	4.21	1.22	2.43	0.15	8.01
Black Cockatoo habitat	36.8	7.38	3.97	5.71	0.61	17.67
Trees with suitable nest hollows for Black cockatoos	3 trees	0 trees	0 trees	1 tree	0 trees	1 tree
Trees with a diameter at breast height of > 500 mm	710 trees	94 trees	66 trees	154 trees	19 trees	333 trees
Black-stripe minnow habitat	0.55	0	0	0.34	0	0.34

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

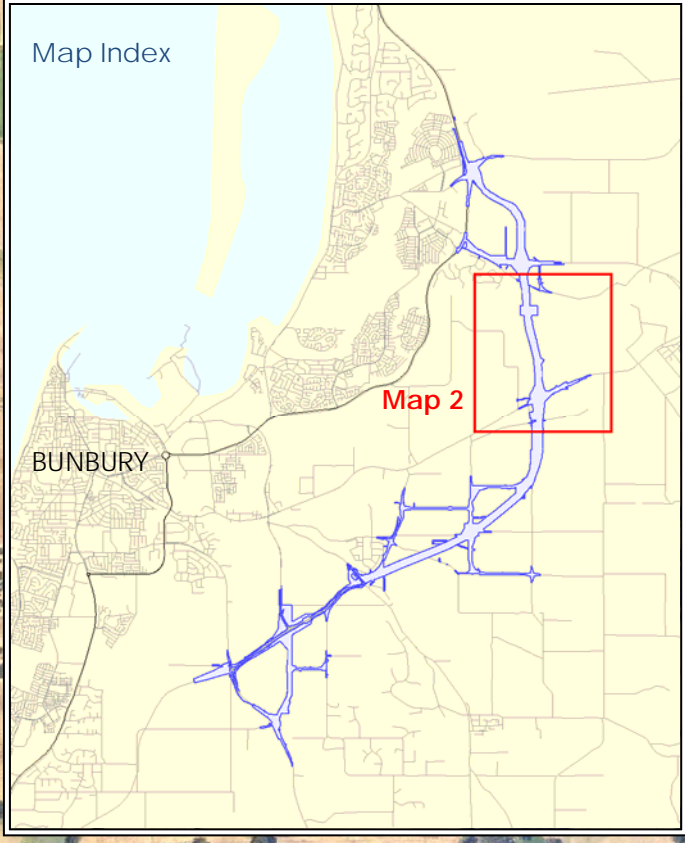
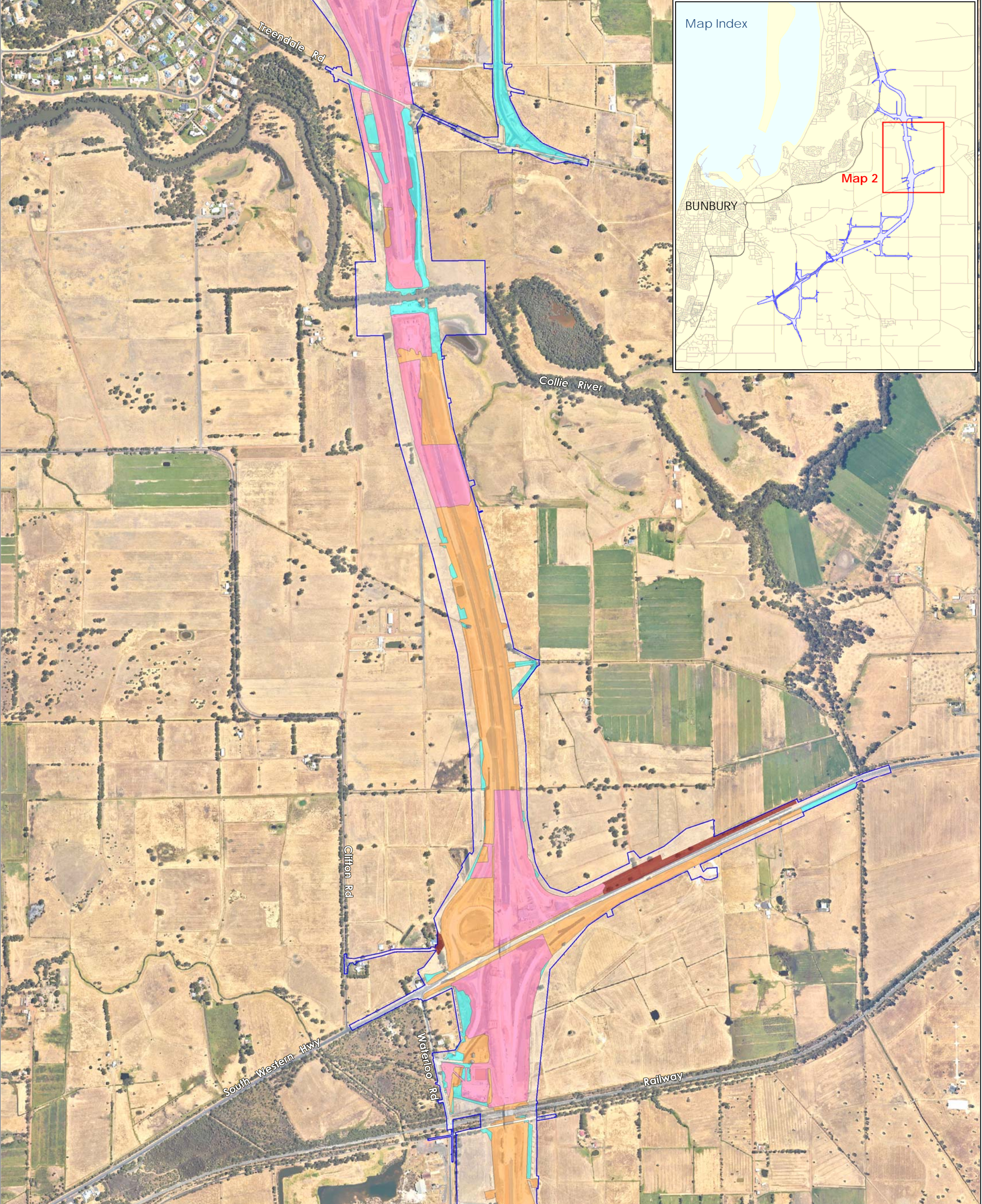




Bunbury Outer Ring Road  
Northern & Central Section  
Ground Disturbance &  
Clearing Extents 2021 - 2024  
Map 1 of 5





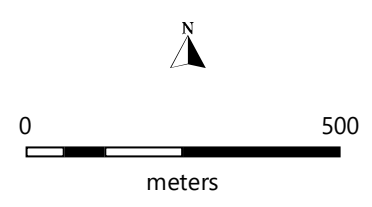


**LEGEND**

Proposal approval boundary

**Ground disturbance & clearing extents**

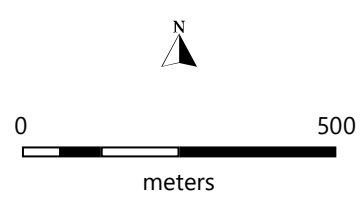
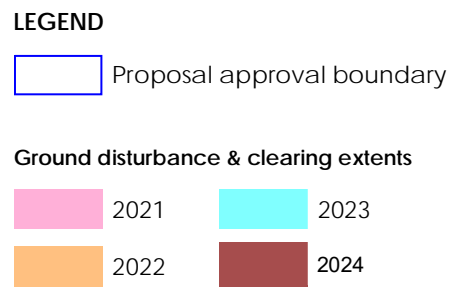
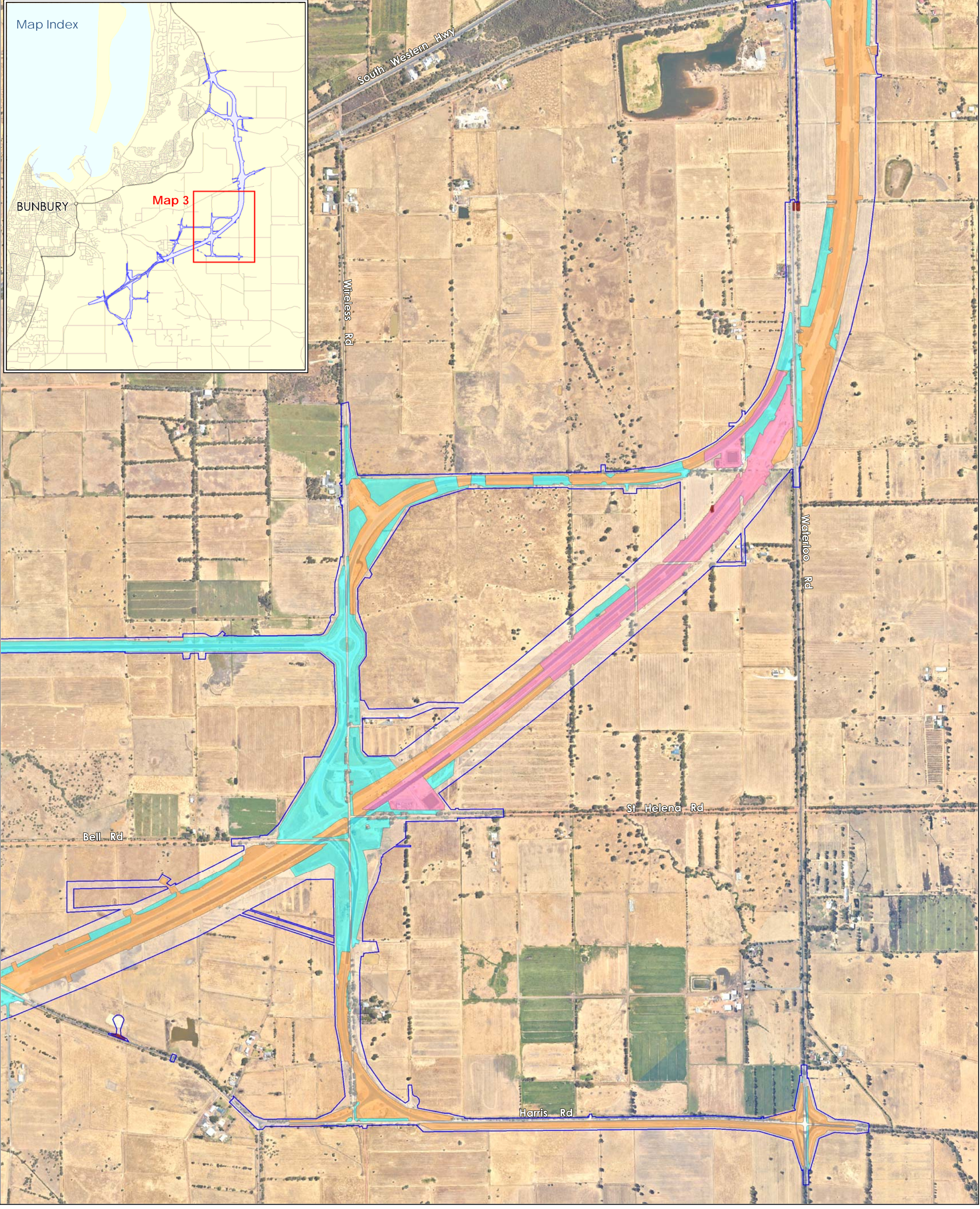
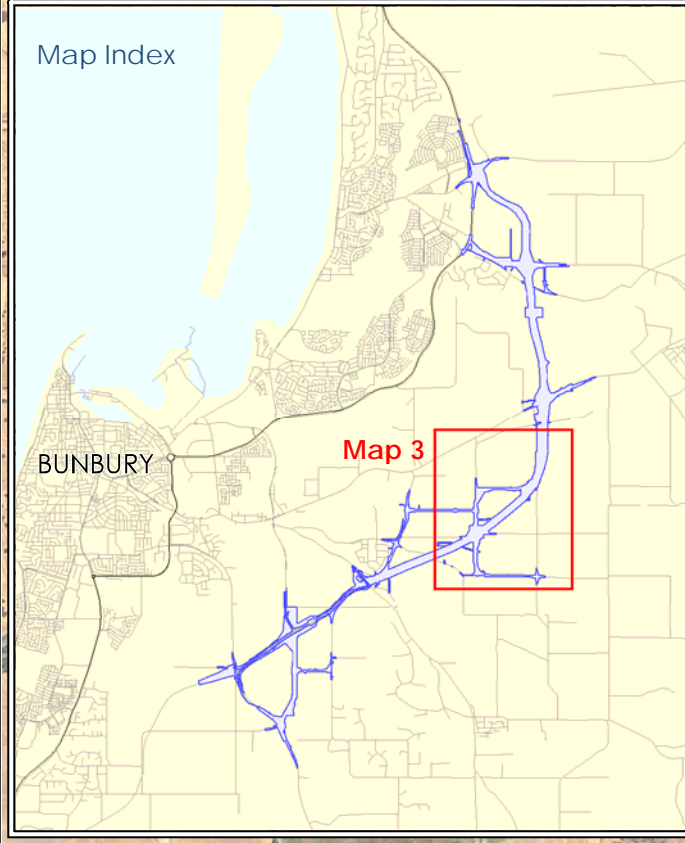
2021	2023
2022	2024



**Bunbury Outer Ring Road  
Northern & Central Section  
Ground Disturbance &  
Clearing Extents 2021 - 2024  
Map 2 of 5**

**Biota**  
Environmental  
Sciences

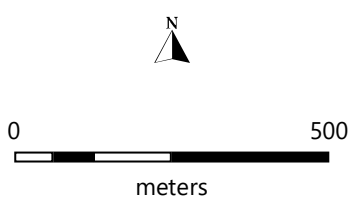
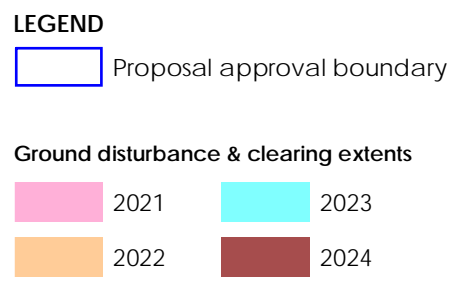
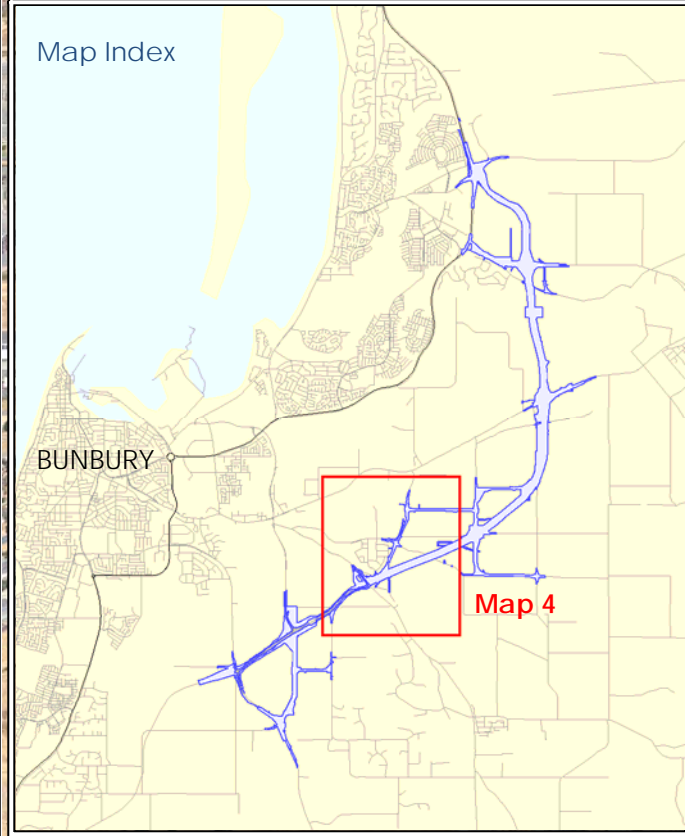




Bunbury Outer Ring Road  
Northern & Central Section  
Ground Disturbance &  
Clearing Extents 2021 - 2024  
Map 3 of 5







Bunbury Outer Ring Road  
Northern & Central Section  
Ground Disturbance &  
Clearing Extents 2021 - 2024  
Map 4 of 5







**Location Map**

KARRATHA  
W A  
PERTH  
KALGOORLIE  
Map Area

**LEGEND**

Proposal approval boundary

Ground disturbance & clearing extents

2021	2023
2022	2024

0 500  
meters

N

**Bunbury Outer Ring Road  
Northern & Central Section  
Ground Disturbance &  
Clearing Extents 2021 - 2024  
Map 5 of 5**

**Biota**  
Environmental  
Sciences

Author: SWGA Drawn: P Sawers Job No.: 1855 Date: 14 Feb 2025 Revised: Projection: MGA Z50 Scale: 1:13,250 @ A3



## 3 Compliance Reporting

### 3.1 Background

This Compliance Assessment Report (CAR) has been prepared in accordance with the Office of the Environmental Protection Authority (OEPA) *Post Assessment Guideline No. 3 – Post Assessment Guideline for Preparing a Compliance Assessment Report (PAG 3)* (OEPA, 2012b) to address conditions 4-3 and 4-6 of MS 1155, which state:

#### **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 CER.*

*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.*

Condition 4-1 of MS 1155 referenced above states:

#### **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.*

### 3.2 Objective

This CAR has been developed to align with the structure indicated in the Compliance Assessment Plan (CAP; SWGA 2021), which was prepared in accordance with the requirements of condition 4-2 and the Office of the Environmental Protection Authority (OEPA) *Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2* (OEPA, 2012).

This CAR has been prepared to assess compliance with the conditions set out in Schedule 1 of MS 1155 over the reporting period.

The proposed table of contents from the CAP is presented in Table 4. The table includes reference to sections in the CAR that correspond to the required content.

**Table 2. Table of contents for Compliance Assessment Reporting as outlined in the CAP.**

Heading	Description	Section
Introduction	Brief about the Proposal, including: <ul style="list-style-type: none"> <li>Proposal background</li> <li>Proposal approvals</li> <li>Proponent details</li> </ul>	Section 1
Summary of proposal's implementation status	Summary of the current implementation status of the Proposal, specifically milestones/achievements within the reporting period.	Section 2
Assessment of compliance	Statement of whether the proponent has complied with the conditions.	Section 3-4
Details of declared compliance status	Endorsed by Main Roads Managing Director or a person delegated to sign on the Managing Director's behalf.	Appendix A
Non-compliances and corrective actions, if any	Identify all non-compliances and corrective actions – Not Required.	NR
Supporting/ verifying information/ documentation	Detailed Reporting for Monitoring and Management Plans. Complete list in Appendix.	Appendix D
Appendices	A. Statement of compliance prepared in accordance with the OEPA Post Assessment Form for a Statement of Compliance and endorsed by the proponent's Managing Director or a person delegated to sign on the Managing Director's behalf. B. Ministerial Statement audit table in accordance with Appendix 1 of the CAP. C. Ministerial Statement Offset Management Plan Audit Table. D. Summary table of evidence including relevant survey reports and/or monitoring, and management plans prepared to demonstrate compliance.  Other appendices may be included where required. Subsidiary plans audit tables (potentially non-conformant items only) – Not Required. Evidence (related to potential non-compliances/non-conformances only) - Not Required.	Appendices A-D

This CAR has been prepared to assess compliance with the conditions set out in Schedule 1 of MS 1155 over the reporting period. This CAR includes:

- Statement of compliance prepared in accordance with the OEPA *Post Assessment Form for a Statement of Compliance and endorsed by the proponent's Managing Director or a person delegated to sign on the Managing Director's behalf* (Appendix A).
- Ministerial Statement audit table in accordance with Appendix 1 of the CAP (Appendix B).
- Ministerial Statement Offset Management Plan Audit Table (Appendix C).
- Summary table of evidence reviewed including relevant survey reports and/or monitoring, and management plans prepared to demonstrate compliance (Appendix D).

### 3.3 Reporting Period

CARs address the compliance period (from 14 December to 13 December) and are submitted to the CEO of DWER by the annual date of 14 March following the conclusion of the compliance period. This CAR addresses a compliance reporting period of 14 Dec 2023 to 13 Dec 2024 and will be submitted to the CEO of DWER by 14 March 2025.

## 4 Compliance Assessment

### 4.1 Assessment approach

The audit to determine the status and evidence of compliance was completed by SWGA, external contractors and Main Roads.

The proposal has been subject to routine inspections by SWGA and external audits during the reporting period to review compliance against MS 1155.

A comprehensive list of documents reviewed for this CAR is presented in Appendix D.

### 4.2 Criteria

Reporting criteria were based on the MS 1155 conditions of approval. The audit table in Appendix B presents all the approval conditions and the performance of the Proposal to these conditions for the reporting period. The audit table contains each condition separated into reporting elements for auditing purposes (i.e.; the reporting criteria) and includes the following headings:

- Audit Code: Ministerial Statement reference number.
- Subject: The environmental subject/issue.
- Requirement: Wording of the relevant implementation condition, procedure or commitment.
- How: The way the proponent intends to achieve the requirement.
- Evidence: Information or data collected to verify compliance, i.e.; report/letter/site inspection requirements.
- Phase: Proposal phase.
- Timeframe: Specific timing and/or location.
- Status: Notes about the fulfilment of compliance.
- Further Information: Additional details and supporting information to verify compliance status.

### 4.3 Terminology

The 'Status' field of the audit tables in Appendix B and Appendix C describes the implementation of the action and compliance with the condition, procedure, or commitment. Although the CEO of DWER makes the final determination of compliance, it is necessary to update this field each audit period, as the Proposal progresses. DWER has prepared updated guidance related to the preparation of compliance audits, including generic expressions that are used to identify the status of each item as defined in Appendix B and C.



## 4.4 Compliance with conditions

A Statement of Compliance in relation to the conditions of MS 1155 for the period addressed in this CAR has been included in Appendix A.

Compliance with the conditions of MS 1155 for the Proposal has been assessed and reported using the Audit Table in Appendix B.

Compliance with the conditions of MS 1155 for Offsets and the Offset Management Plan has been assessed and reported using the Audit Table in Appendix C.

## 4.5 Proposed Changes to Compliance Assessment Plan

This CAR is consistent with the approved CAP.

This is the fourth CAR to be produced under MS 1155 and no changes are proposed to the CAP.

## 4.6 Subsidiary plans

Conditions of MS 1155 require the implementation of a number of subsidiary management plans (Table 5), referenced in the Audit Table (Appendix B).

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

Condition	Plan Implementation
4.1, 4.2	Compliance Assessment Plan.
8, 9	Offset Management Plan (Lot 2 Boyanup Picton, Lot 104 Willinge).
8-2	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.

## 4.7 Retention of Compliance Statements

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

- *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*.

## 4.8 Public Availability of Compliance Reports

In line with Condition 5-1 and the *Post Assessment Guideline 4: Making Information Publicly Available* (OEPA 2012d), compliance assessment reports will be made publicly available by publishing them on the Main Roads Western Australia website. This will occur within 14 days of the report being submitted to the CEO.

## 5 References

Minister for Environment. 2020. Ministerial Statement 1155 – Bunbury Outer Ring Road Northern and Central Sections, accessed 05 January 2021,

[https://www.epa.wa.gov.au/sites/default/files/Ministerial\\_Statement/1682%20Statement%20for%20publishing%20%20Bunbury%20Outer%20Ring%20Road%20North%20and%20Central%20Sections.pdf](https://www.epa.wa.gov.au/sites/default/files/Ministerial_Statement/1682%20Statement%20for%20publishing%20%20Bunbury%20Outer%20Ring%20Road%20North%20and%20Central%20Sections.pdf)

OEPA. 2012a. Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2. August. Office of the Environmental Protection Authority. Perth, Western Australia.

OEPA. 2012b. Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1. August. Office of the Environmental Protection Authority. Perth, Western Australia.

OEPA. 2012c. Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3. August. Office of the Environmental Protection Authority. Perth, Western Australia.

OEPA. 2012d. Post Assessment Guideline for Making Information Publicly Available, Post Assessment Guideline No. 4. August. Office of the Environmental Protection Authority. Perth, Western Australia.

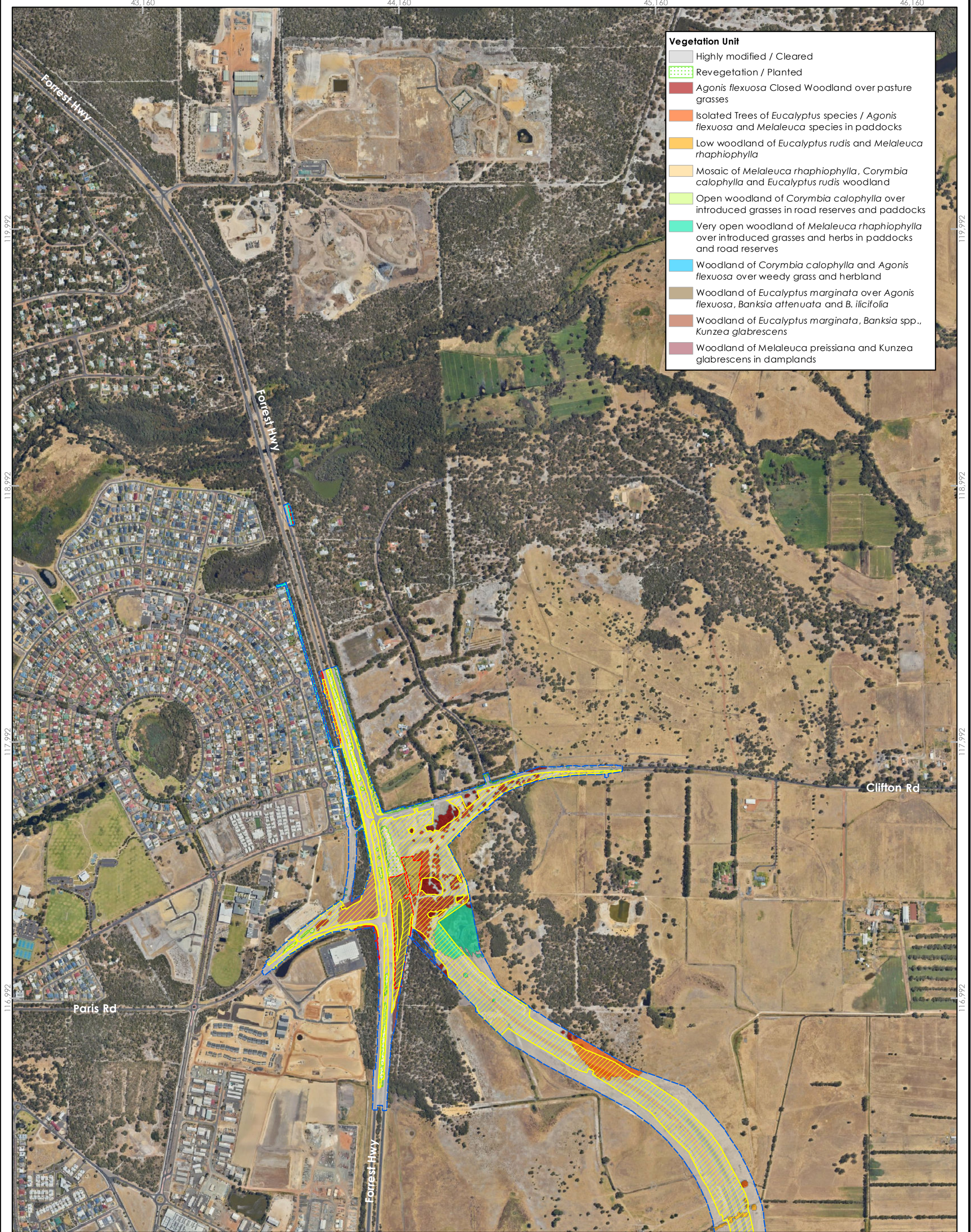
SWGA, 2021. Compliance Assessment Plan, South West Gateway Alliance, Perth Western Australia.

## 6 Figures

Figure	Title
Figure 1.	Proposal Location
Figure 2a.	Ground disturbance and clearing during the previous (2021, 2022, 2023) and current (2024) CAR reporting period.
Figure 2b.	Clearing of native vegetation during the previous (2021, 2022, 2023) and current (2024) 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 previous (2021, 2022, 2023) and current (2024) CAR reporting period.
Figure 5.	Clearing of Black stripe minnow habitat during the current (2023-24) 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</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plan TEC (FCT3c)), during the previous (2021, 2022, & 2023) and current (2024) CAR reporting period.

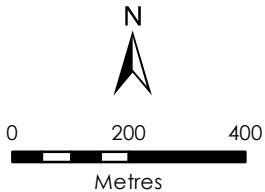
**Figure 2b.** Clearing of native vegetation during the previous (2021,2022, 2023) and current (2024) CAR reporting period.





- 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 herbland
  - Woodland of *Eucalyptus marginata* over *Agonis flexuosa*, *Banksia attenuata* and *B. ilicifolia*
  - Woodland of *Eucalyptus marginata*, *Banksia* spp., *Kunzea glabrescens*
  - Woodland of *Melaleuca preissiana* and *Kunzea glabrescens* in damplands

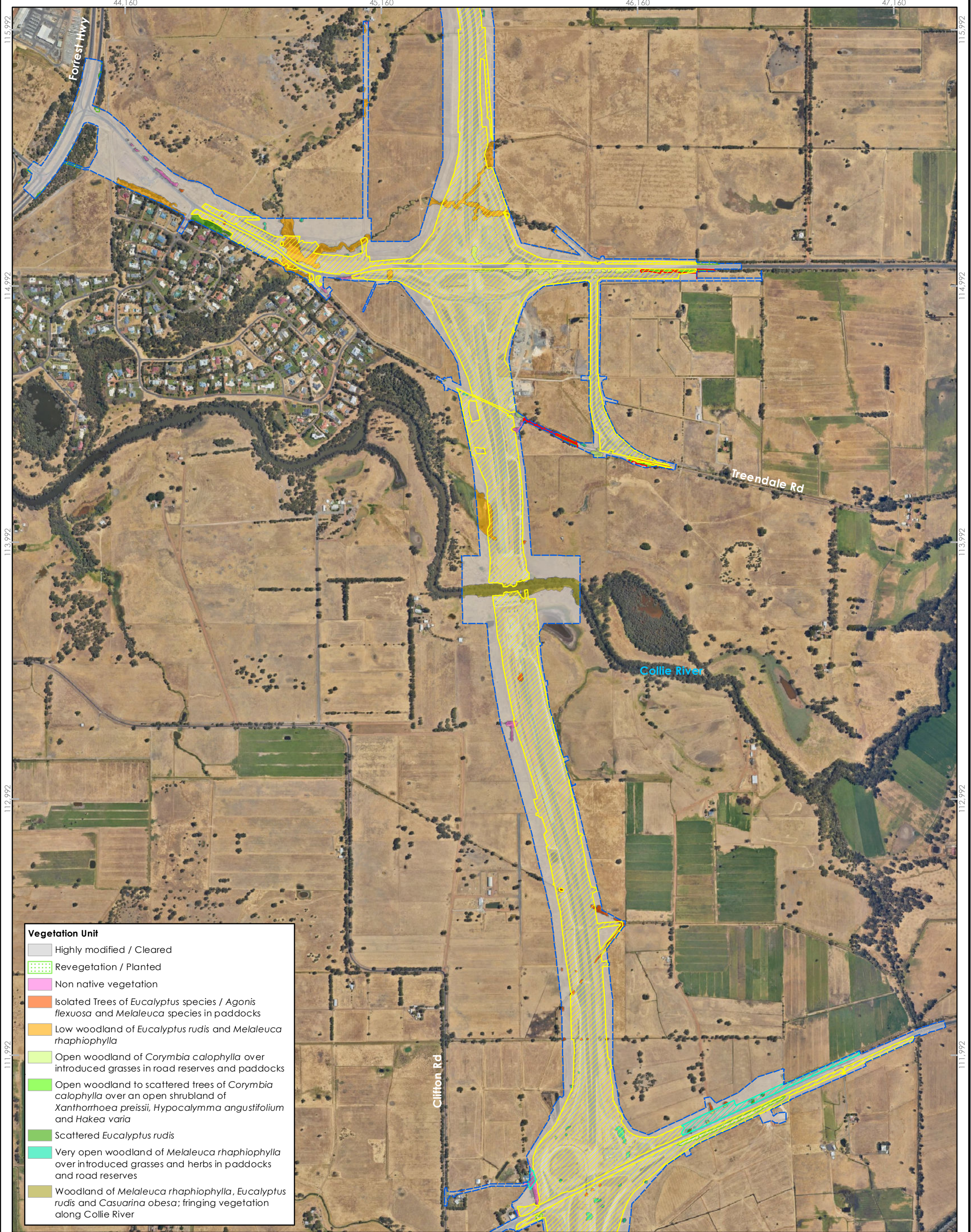
- Legend**
- Proposal Approval Boundary
  - Ground Disturbance and Cleared Extent (2024)
  - Previous Ground Disturbance and Cleared Extent (2021-23)
  - TEC / PEC



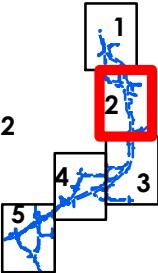
**Bunbury Outer Ring Road**  
CAR 2024  
Vegetation Mapping





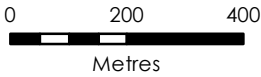


- Vegetation Unit**
- Highly modified / Cleared
  - Revegetation / Planted
  - Non native vegetation
  - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
  - Low woodland of *Eucalyptus rudis* and *Melaleuca raphiophylla*
  - Open woodland of *Corymbia calophylla* 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
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)
- TEC / PEC

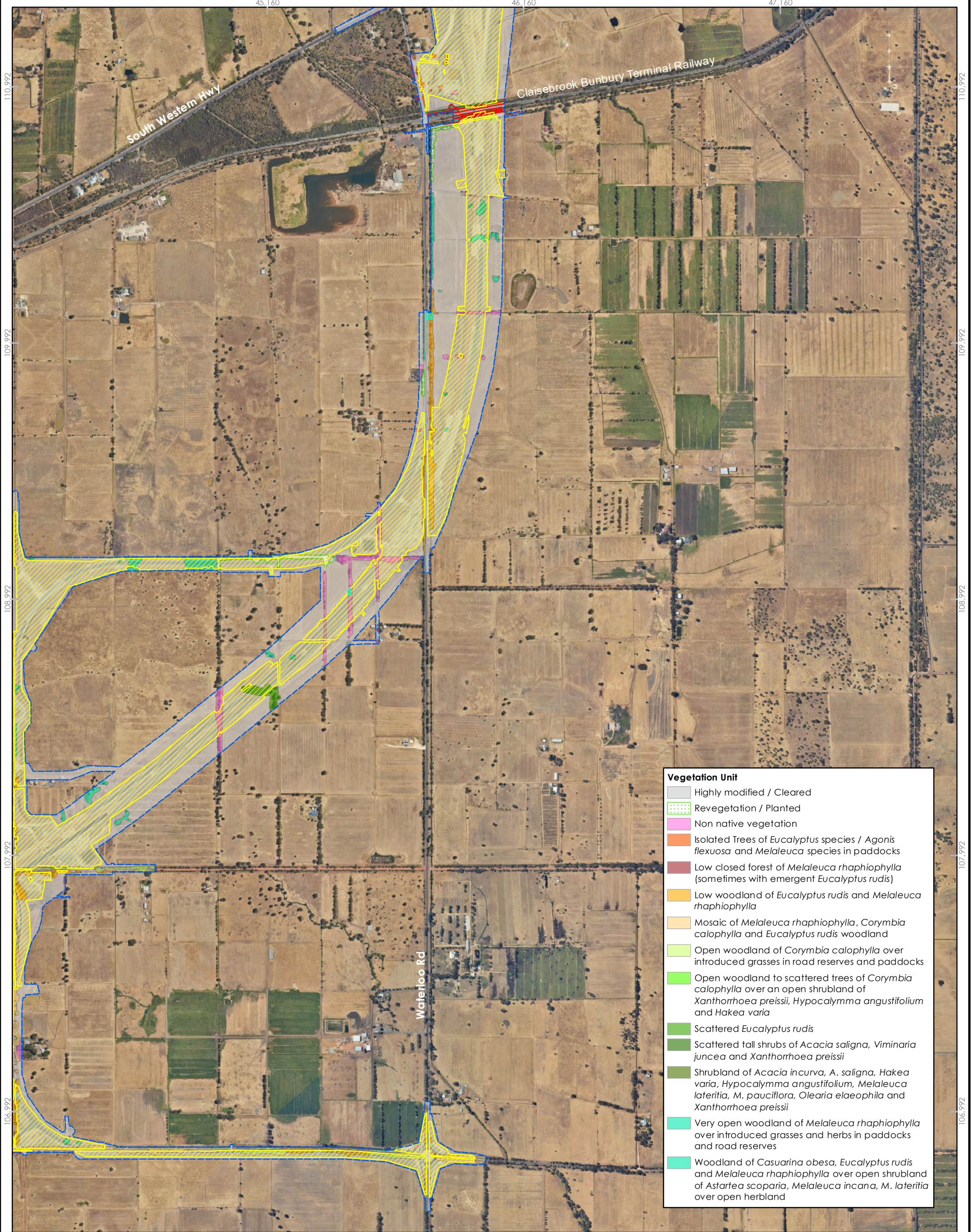


**Bunbury Outer Ring Road**  
CAR 2024  
Vegetation Mapping

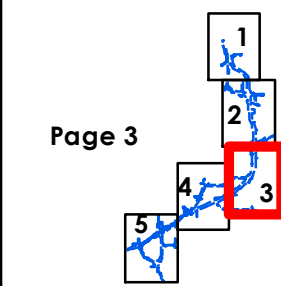
**Biota**  
Environmental  
Sciences



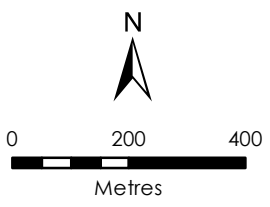




Vegetation Unit	
	Highly modified / Cleared
	Revegetation / Planted
	Non native vegetation
	Isolated Trees of <i>Eucalyptus</i> species / <i>Agonis flexuosa</i> and <i>Melaleuca</i> species in paddocks
	Low closed forest of <i>Melaleuca raphiophylla</i> (sometimes with emergent <i>Eucalyptus rudis</i>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

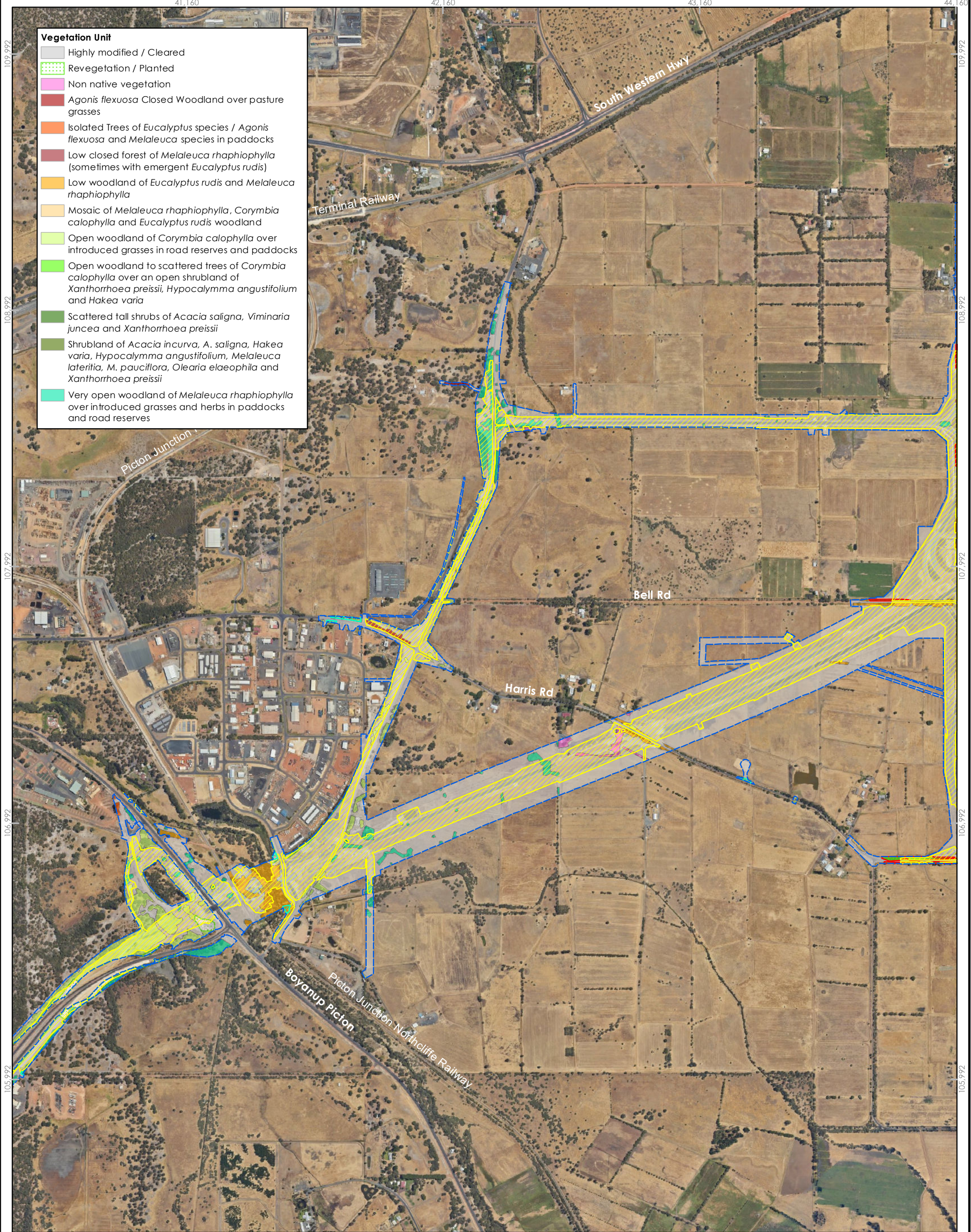


Legend	
	Proposal Approval Boundary
	Ground Disturbance and Cleared Extent (2024)
	Previous Ground Disturbance and Cleared Extent (2021-23)
	TEC / PEC



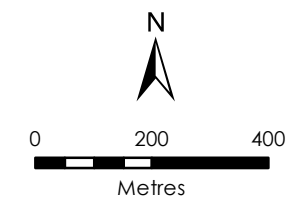
**Bunbury Outer Ring Road**  
CAR 2024  
Vegetation Mapping



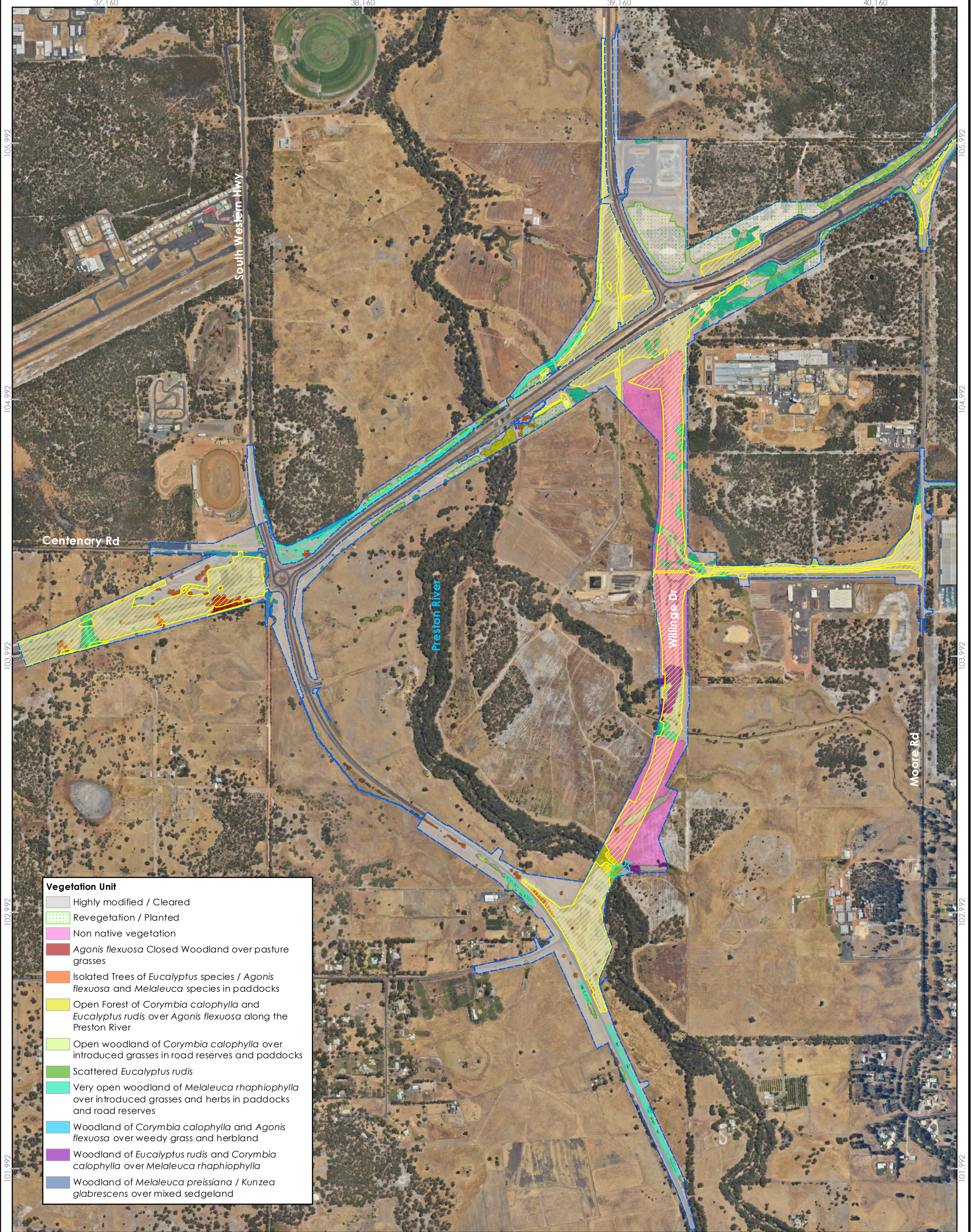


- Vegetation Unit**
- Highly modified / Cleared
  - Revegetation / Planted
  - Non native vegetation
  - Agonis flexuosa* Closed Woodland over pasture grasses
  - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
  - Low closed forest of *Melaleuca raphiophylla* (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
  - Ground Disturbance and Cleared Extent (2024)
  - Previous Ground Disturbance and Cleared Extent (2021-23)
  - TEC / PEC

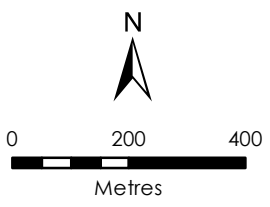






- Vegetation Unit**
- Highly modified / Cleared
  - Revegetation / Planted
  - Non native vegetation
  - Agonis flexuosa* Closed Woodland over pasture grasses
  - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
  - Open Forest of *Corymbia calophylla* and *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

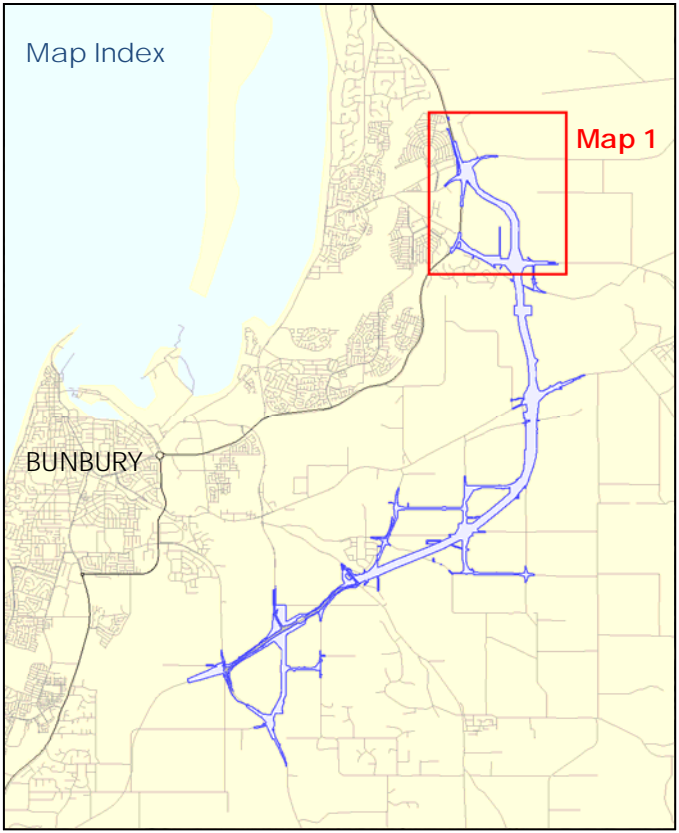
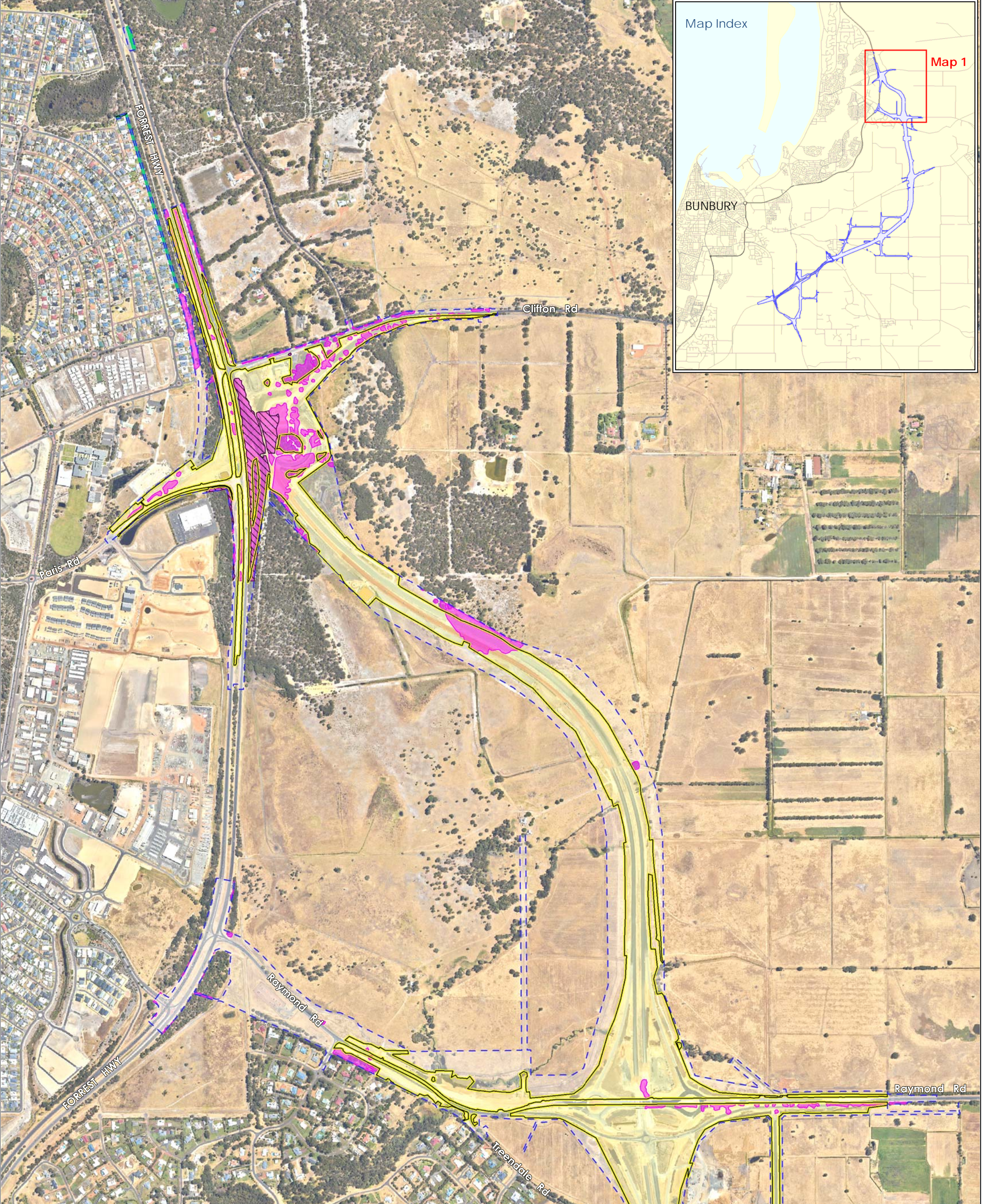
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- Proposal Approval Boundary
  - Ground Disturbance and Cleared Extent (2024)
  - Previous Ground Disturbance and Cleared Extent (2021-23)
  - TEC / PEC





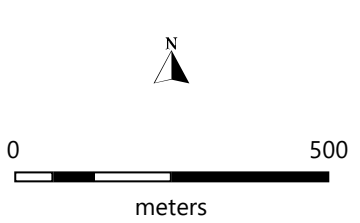
**Figure 3.** Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous (2021,2022, 2023) and current (2024) CAR reporting period.





**LEGEND**

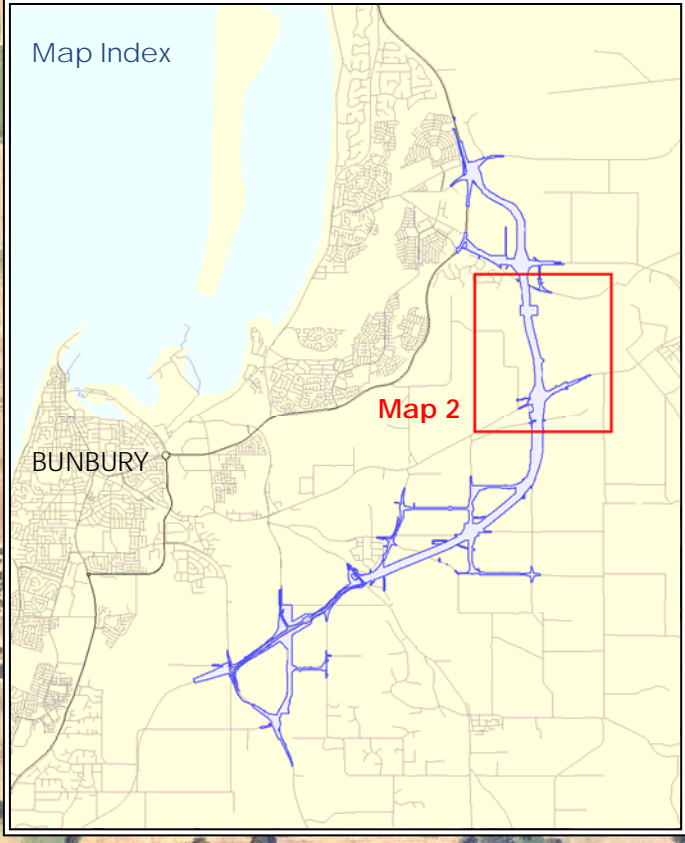
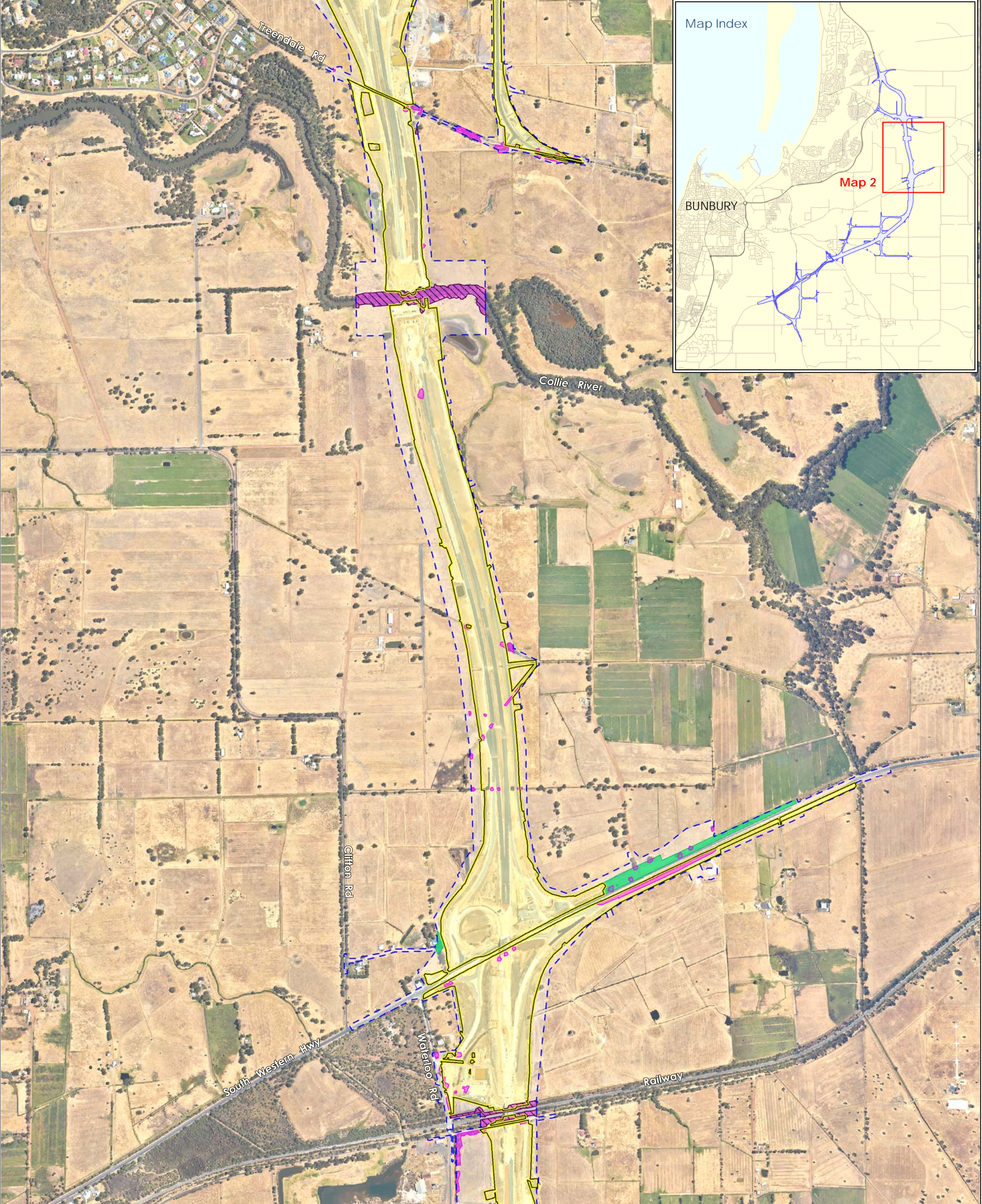
- Proposal approval boundary
- Western Ringtail Possum habitat
- Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents
  - 2024
  - 2021 - 2023



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

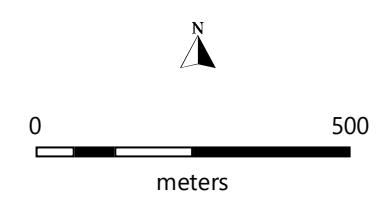






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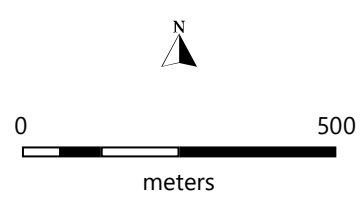
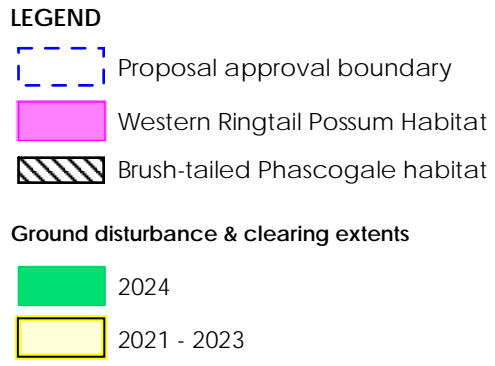
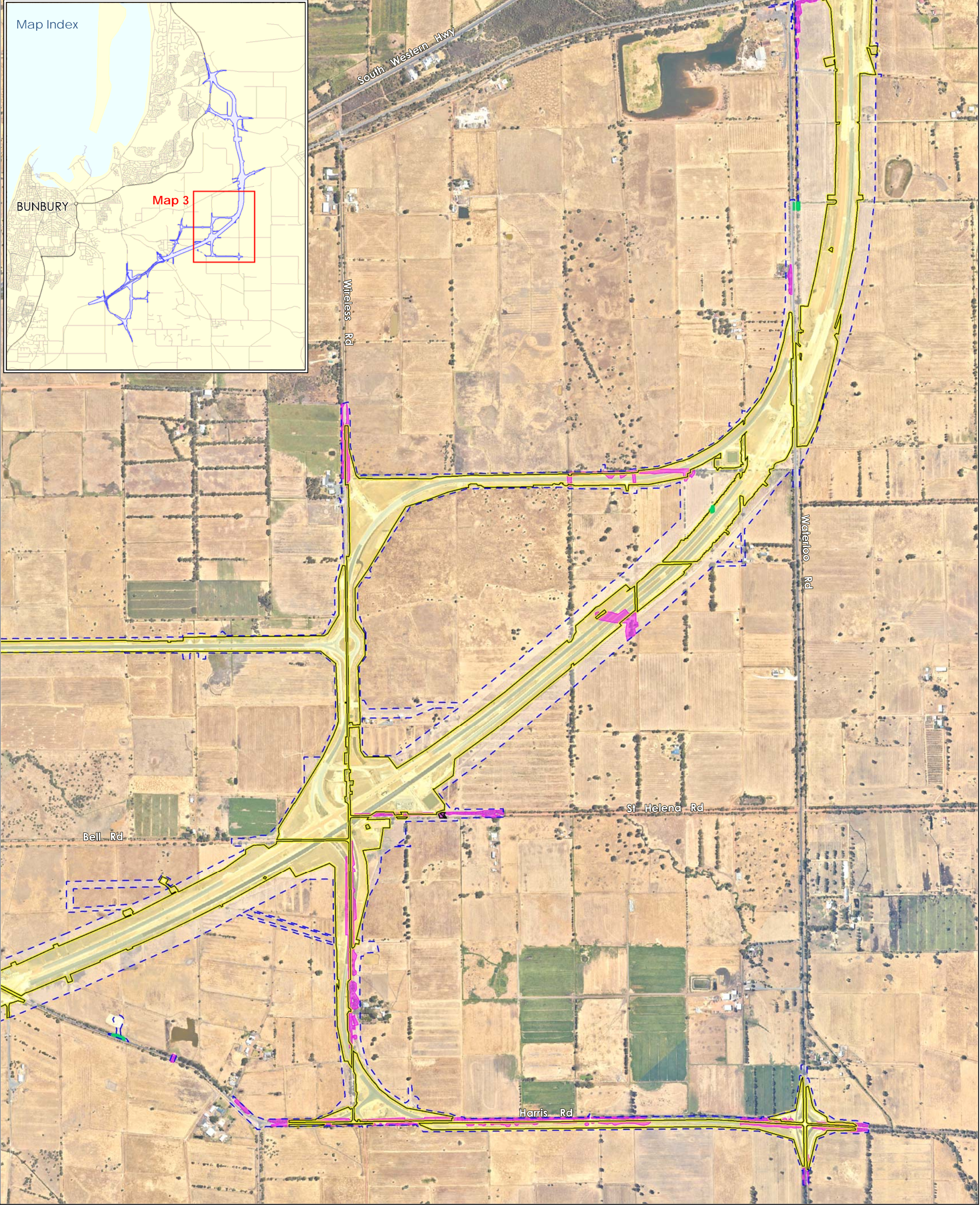
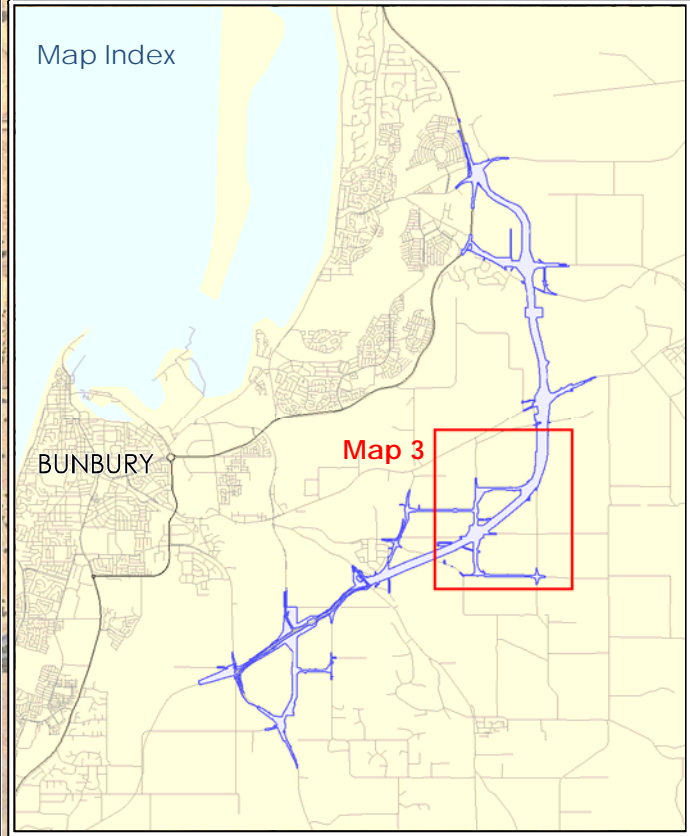
- Proposal approval boundary
- Western Ringtail Possum habitat
- Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
  - 2024
  - 2021 - 2023



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



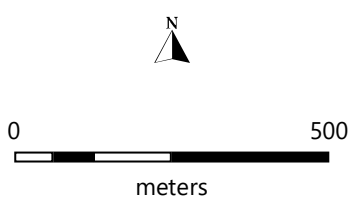
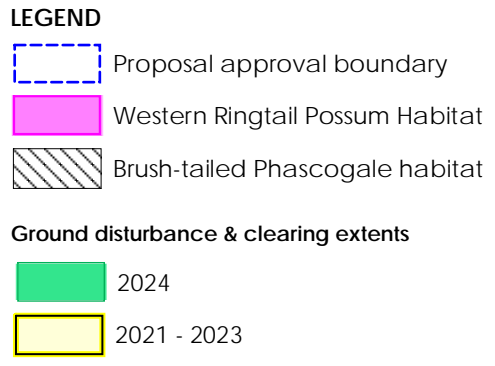
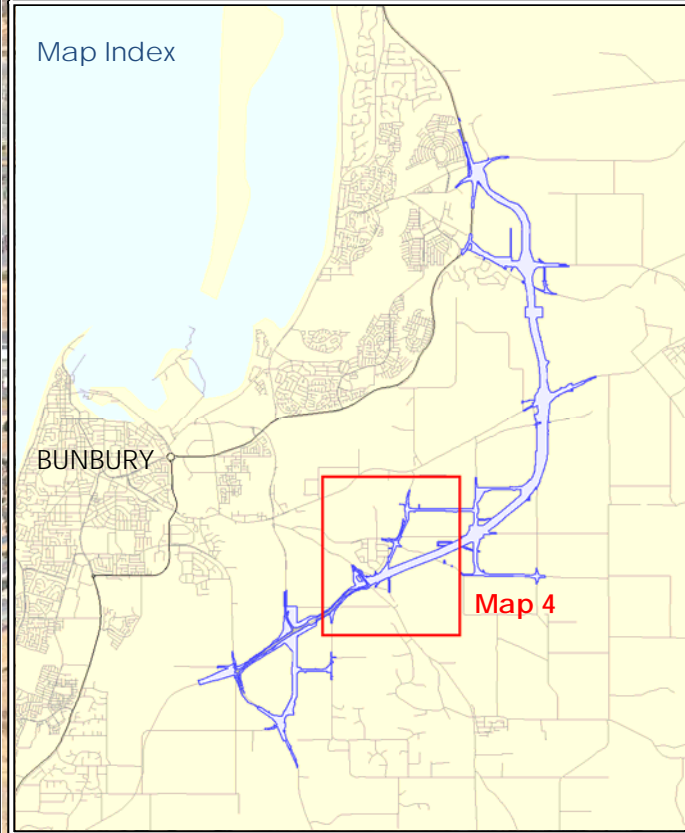




**BORR Northern & Central Section**  
**Western Ringtail Possum &**  
**South-western Brush-tailed**  
**Phascogale Habitats**  
**Map 3 of 5**



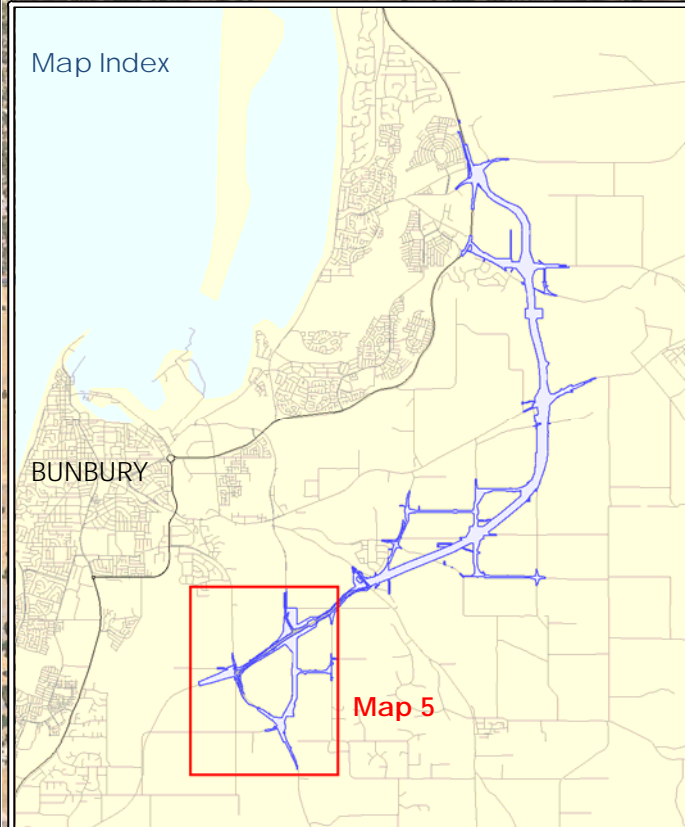




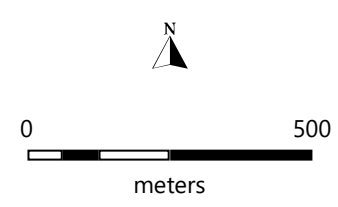
**BORR Northern & Central Section**  
**Western Ringtail Possum &**  
**South-western Brush-tailed**  
**Phascogale Habitats**  
**Map 4 of 5**







- LEGEND**
- Proposal approval boundary
  - Western Ringtail Possum habitat
  - Brush-tailed Phascogale habitat
  - Ground disturbance & clearing extents
  - 2024
  - 2021 - 2023



**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) and current (2024) CAR reporting period.





**Location Map**

W A

KARRATHA

PERTH

KALGOORLIE

Map Area

**LEGEND**

Proposal approval boundary

Black Cockatoo habitat

**Ground disturbance & clearing extents**

2024

2021 - 2023

**Black Cockatoo DBH trees**

**Cleared 2024**

No hollows - suitable DBH

**Cleared 2021 - 2023**

Hollow - unlikely suitable

No hollows - suitable DBH

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

0 400  
meters

**Biota  
Environmental  
Sciences**

Author: SWGA

Drawn: P Sawers

Job No.: 1855

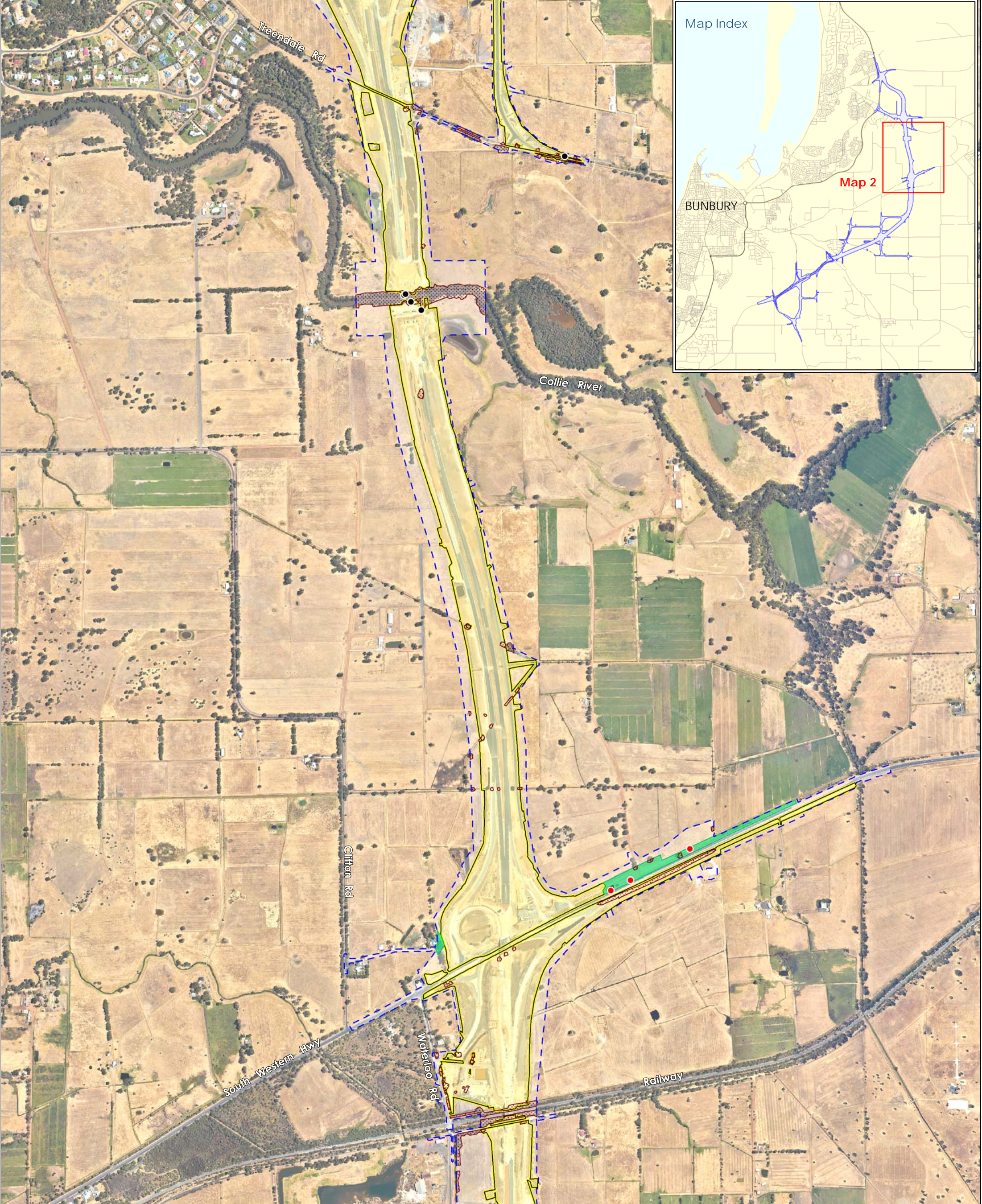
Date: 17 Feb 2025

Revised:

Projection: MGA Z50

Scale: 1:12,000 @ A3





**LEGEND**

Proposal approval boundary

Black Cockatoo habitat

**Ground disturbance & clearing extents**

2024

2021 - 2023

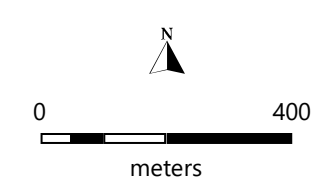
**Black Cockatoo DBH trees**

**Cleared 2024**

No hollows - suitable DBH

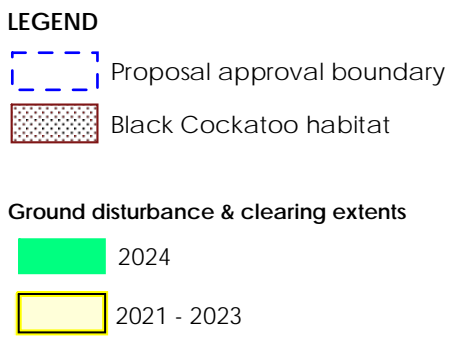
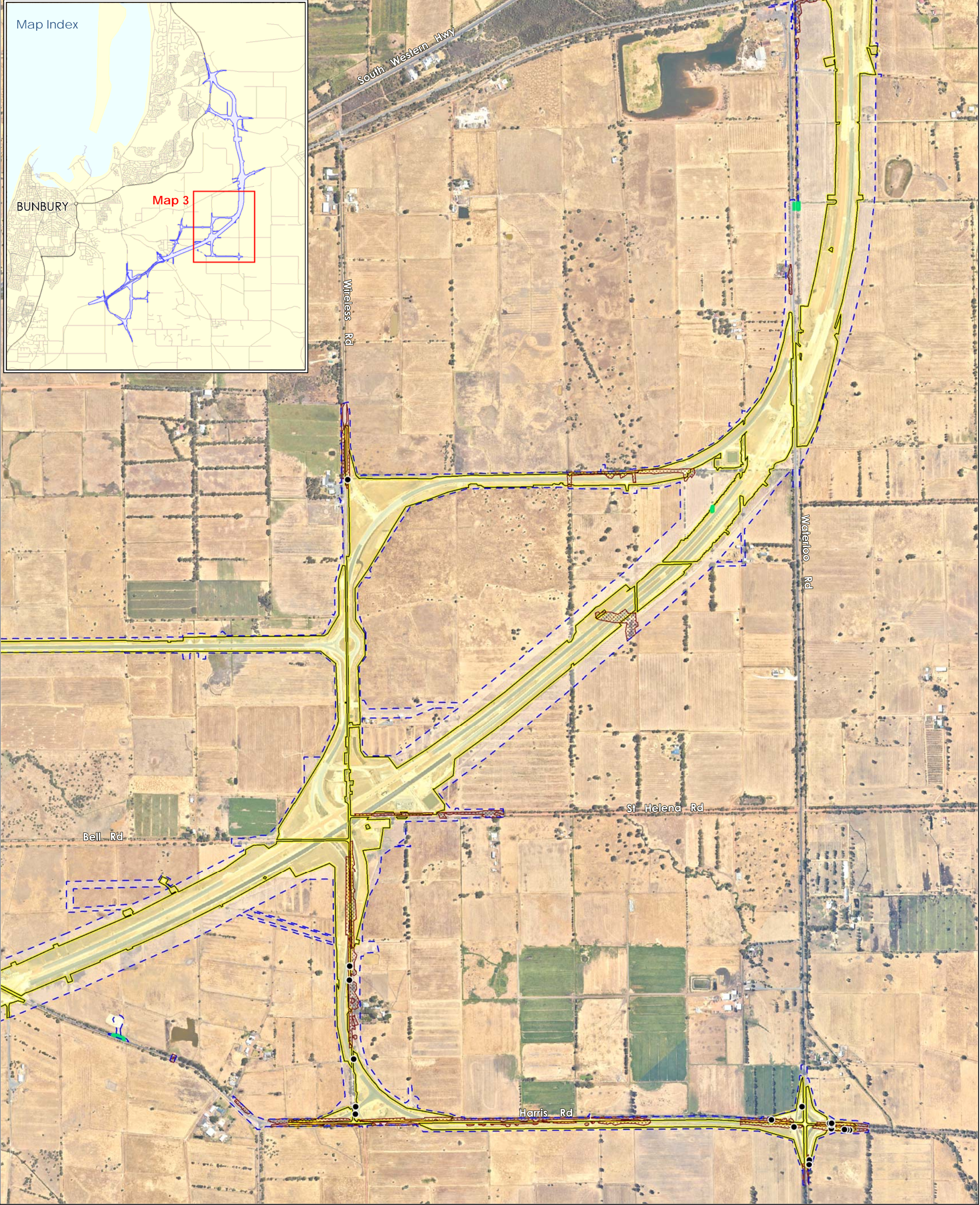
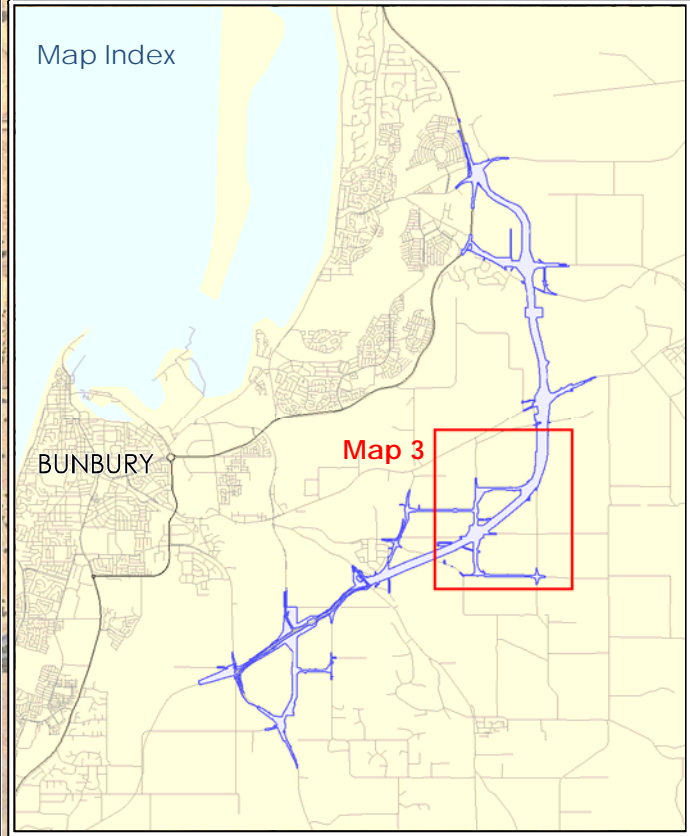
**Cleared 2021 - 2023**

No hollows - suitable DBH



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





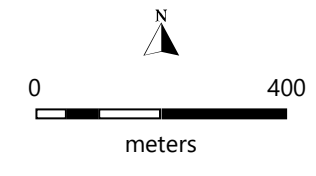
Black Cockatoo DBH trees

Cleared 2024

\*No suitable DBH trees cleared

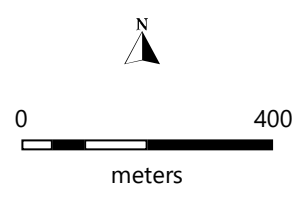
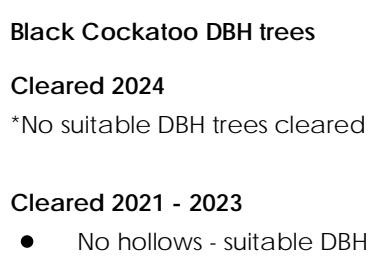
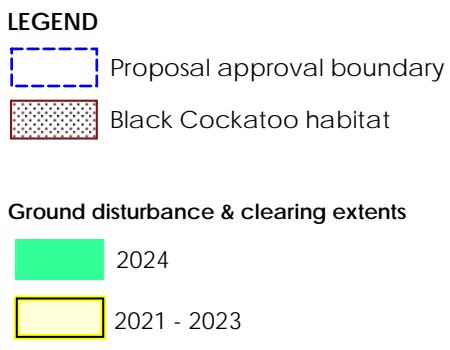
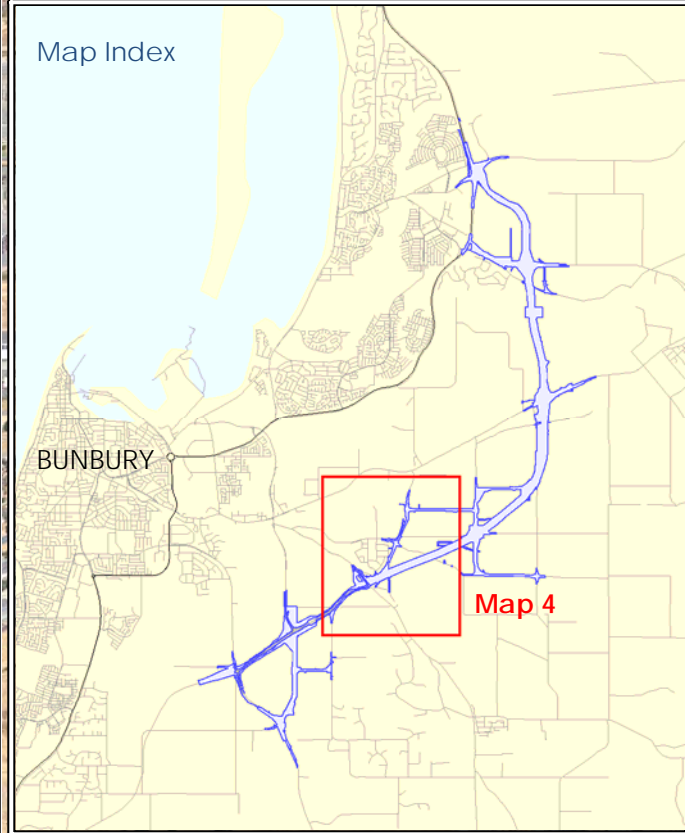
Cleared 2021 - 2023

● No hollows - suitable DBH



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

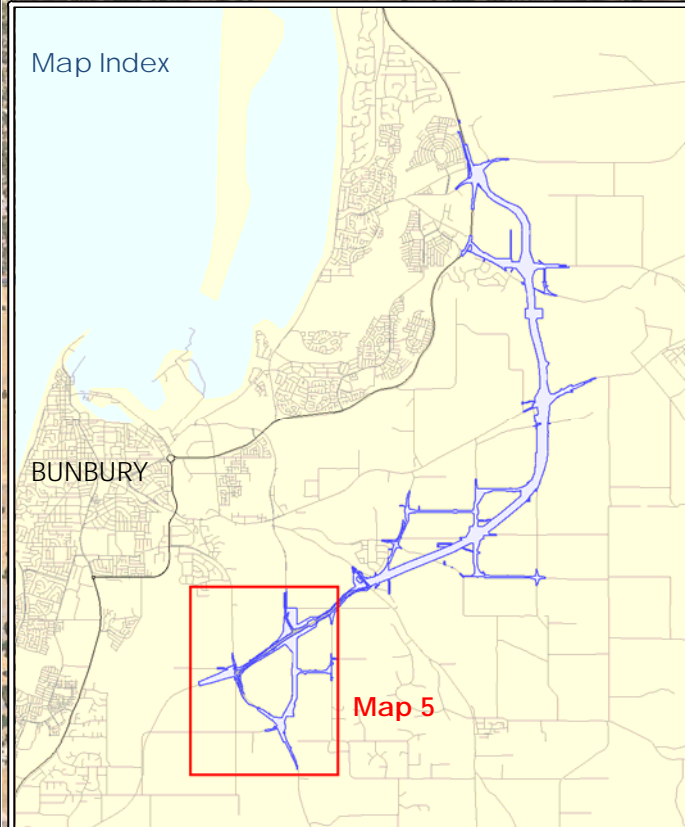




**BORR Northern & Central Section  
Black Cockatoo Habitat &  
Trees (DBH > 50cm)  
Map 4 of 5**







**LEGEND**

Proposal approval boundary

Black Cockatoo habitat

**Ground disturbance & clearing extents**

2024

2021 - 2023

**Black Cockatoo DBH trees**

**Cleared 2024**

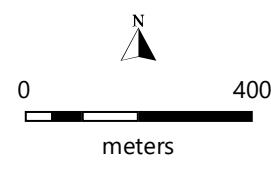
No hollows - suitable DBH

**Cleared 2021 - 2023**

Hollow - Potentially suitable

Hollow - Unlikely suitable

No hollows - suitable DBH



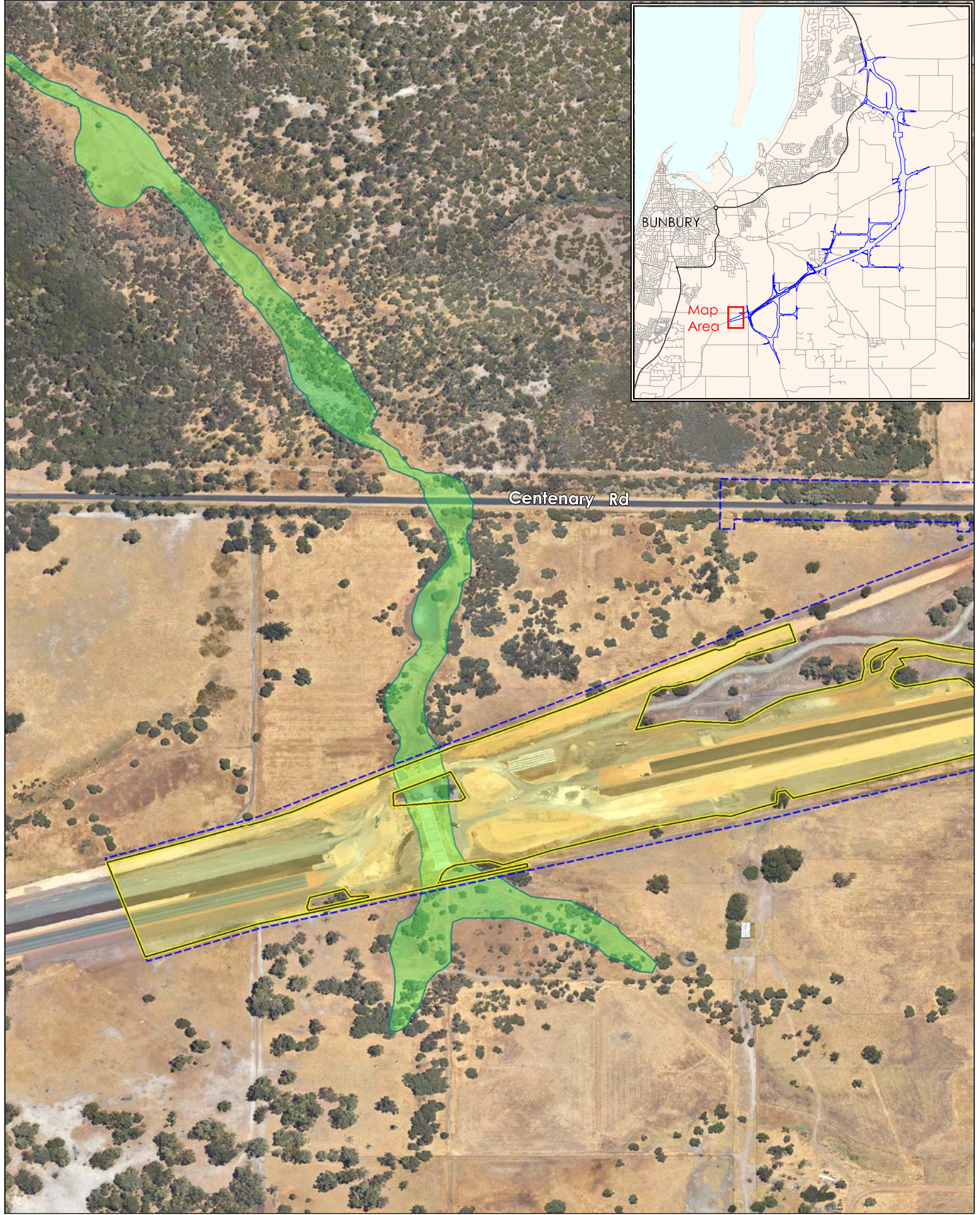
**BORR Northern & Central Section**  
**Black Cockatoo Habitat & Trees (DBH > 50cm)**  
**Map 5 of 5**



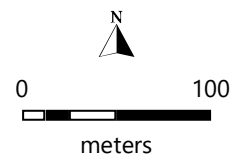


**Figure 5.        Clearing of Black stripe minnow habitat during the current (2024) CAR reporting period.**





- LEGEND**
- Proposal approval boundary
  - Black-stripe minnow wetland habitat
  - 2021 - 2023 ground disturbance & clearing extents
- Note: 2024 - No disturbance or clearing



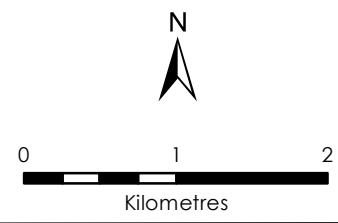
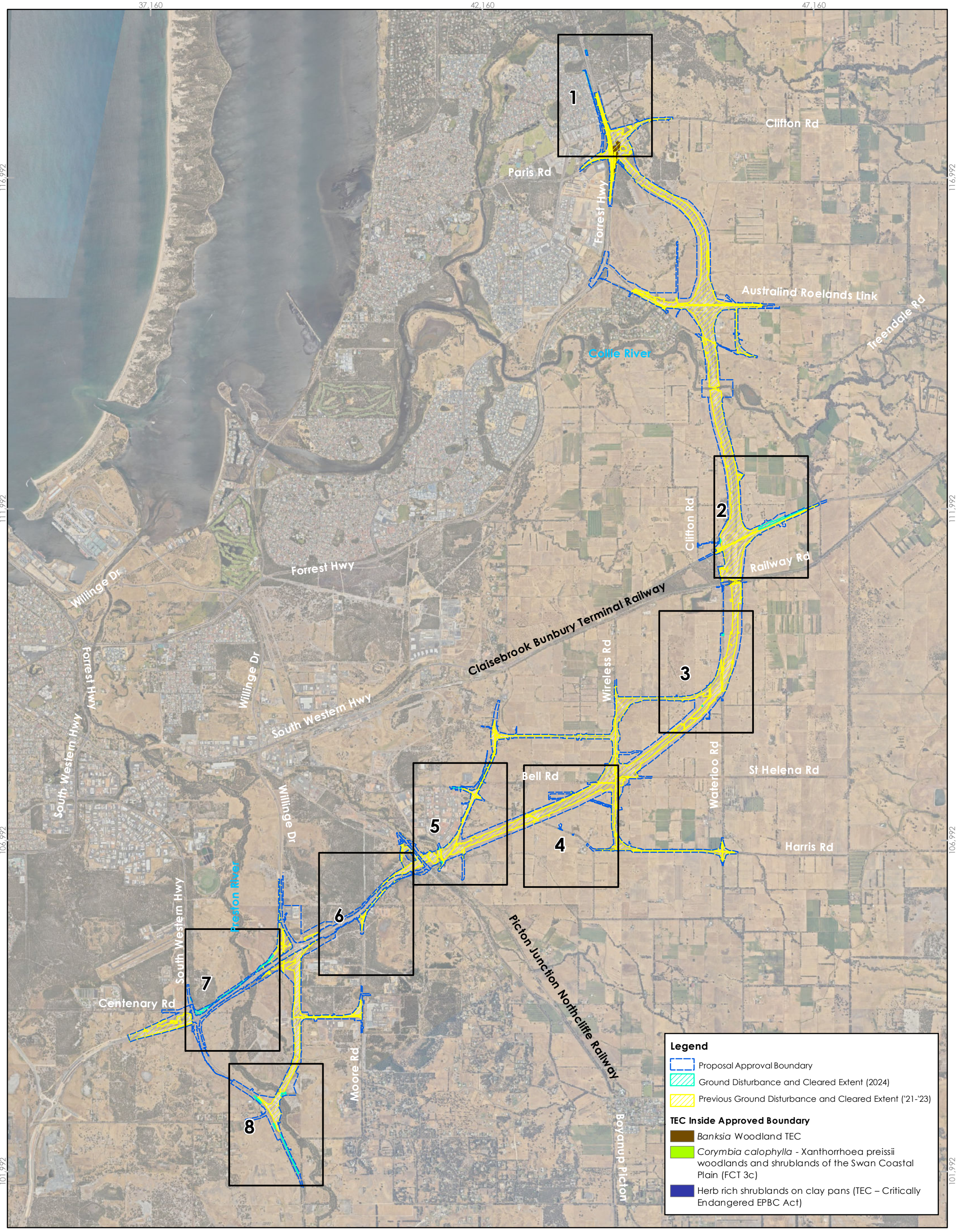
**BORR Northern & Central Section  
Black-stripe Minnow  
Wetland Habitat**





**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) and current (2024) CAR reporting period.

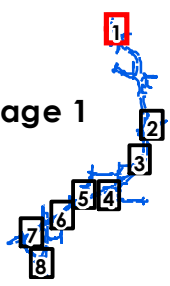




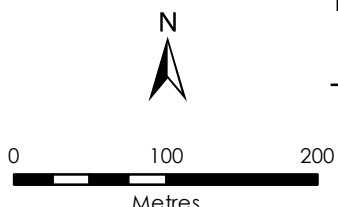
**Bunbury Outer Ring Road**  
CAR 2024  
Overview - TEC Mapping

**Biota**  
Environmental  
Sciences





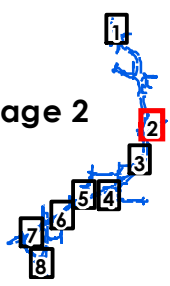
- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)
- TEC Inside Approved**
- Banksia Woodland TEC



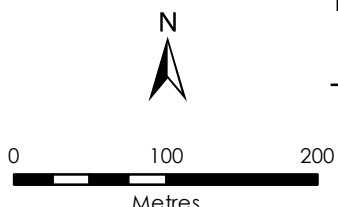
**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping







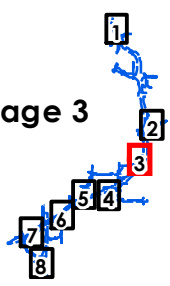
- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)
- TEC Inside Approved**
- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)



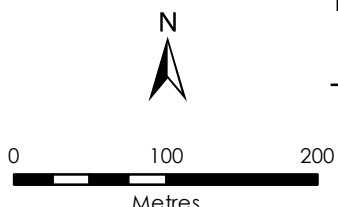
**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping







- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)



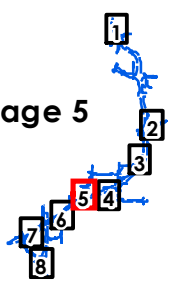
**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping



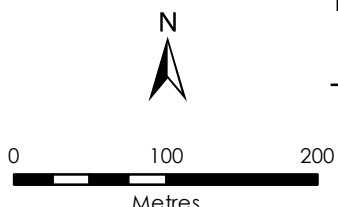








- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)



**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping







**Page 6**

Proposal Approval

Ground Disturbance and Cleared Extent (2024)

Previous Ground Disturbance and Cleared Extent (2021-23)

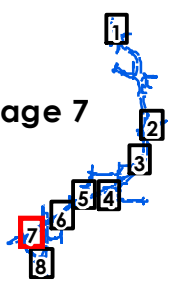
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**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping

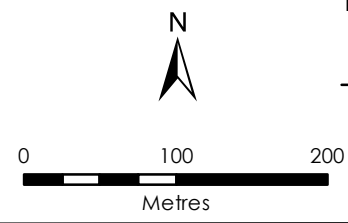
**Biota**  
Environmental  
Sciences

Author: SWGA    Drawn: W White    Job No.: 1765    Date: 17 Feb 2025    Revised:    GDA 1994 Perth Coastal Grid 1994    Scale @ A3: 1:5,000





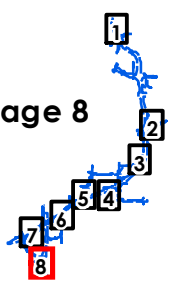
- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)



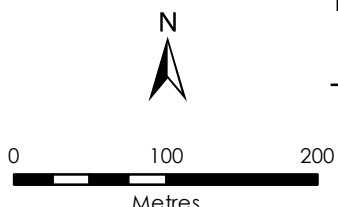
**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping







- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (2024)
- Previous Ground Disturbance and Cleared Extent (2021-23)



**Bunbury Outer Ring Road**  
CAR 2024  
TEC Mapping





## 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	Summary table of evidence



# Appendix A

## 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>14/12/23 to 13/12/24</i>
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	<input type="checkbox"/>	Construction	<input checked="" type="checkbox"/>	Operation	<input type="checkbox"/>	Decommissioning	<input type="checkbox"/>

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

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: MS



**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"> <li>• in the reporting period addressed in this Statement of Compliance; and</li> <li>• as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.</li> </ul> (the above information 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).



**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 ScheltemaDate: 12/3/25

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](mailto:compliance@dwer.wa.gov.au)

**6 Post Assessment Guidelines and Forms**

Post assessment documents can be found at [www.epa.wa.gov.au](http://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	Abbrev	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"> <li>ongoing requirements that have been met during the reporting period; and</li> <li>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'.</li> </ul>
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"> <li>audit elements have a finite period of application (e.g., construction activities, development of a document);</li> <li>the action has been satisfactorily completed; and</li> <li>the Office of the Environmental Protection Authority (OEPA) has provided written acceptance of 'completed' status for the audit element.</li> </ul>
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.

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Compliance Status Terms	Abbrev	Definition	Notes
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.	<p><b>The term 'In Process' may not be used for any purpose other than that stated in the Definition Column.</b></p> <p>The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g., implementation of a management plan).</p>

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## Appendix B

### MS 1155 Audit Table



## Appendix B - Ministerial Statement 1155 Compliance Assessment Report (2023-24) | Audit Table

Note:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
- Code prefixes: M = Minister's condition, P = Proponent's commitment.
- Acronyms list: CEO = Chief Executive Officer of OEPA; DEC = Department of Environment Regulation; DPAW = Department of Parks and Wildlife; DIA = Department of Indigenous Affairs; DMP = Department of Mining and Petroleum; DWER = Department of Water and Environmental Regulation; EPA = Environmental Protection Authority; DoH = Department of Health; DoW = Department of Water, Minister for Env = Minister for the Environment; OEPA = Office of the Environmental Protection Authority.
- Compliance Status: C = Compliant; CLD = Completed; NA = Not Audited; NC = Non-compliant; NR = Not Required at this stage; PNC = Potentially non-compliant. Please note the terms VR = Verification Required and IP = In Process are only for OEPA use.

**Table. Audit Table for Ministerial Statement 1155 for CAR reporting period (14 December 2023 to 13 December 2024).** Note: the previously submitted Annual CAR are referenced as CAR (2020 – 2021), CAR (2021 – 2022) and CAR (2022 – 2023).

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.	C	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.	NR	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). This CAR (2023 – 2024).	Overall.	By 14 December 2025.	CLD	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 (2023 – 2024).	Overall.	By 14 December 2025.	CLD	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.	C	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 (6) 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 (2023 – 2024).	Overall.	Submit CAP by 14 September 2021 or prior to implementation of the proposal, whichever is sooner.	CLD	CAP submitted to DWER on 7 January 2021. CAP approved by DWER on 13 January 2021.
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 (2023 – 2024).	Overall.	Ongoing, annually.	C	The CAP approved by DWER on 13 January 2021. Annual CAR in accordance with the CAP have been submitted; and are also published on the Main Roads website.
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. This CAR (2022 – 2023). Additional report provision as requested.	Overall.	When requested by the CEO.	C	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.	C	There were no potential non-compliances identified during this reporting period.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M4.6	Compliance Reporting	<p>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:</p> <ol style="list-style-type: none"> <li>(1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf;</li> <li>(2) include a statement as to whether the proponent has complied with the conditions;</li> <li>(3) identify all potential non-compliances and describe corrective and preventative actions taken;</li> <li>(4) be made publicly available in accordance with the approved Compliance Assessment Plan; and</li> <li>(5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.</li> </ol>	Submit Annual CARs addressing all requirements annually to DWER.	Annual CAR. This CAR (2023 – 2024).	Overall.	Submit first CAR by 14 March 2022 then annually thereafter.	C	<p>First CAR was submitted to DWER on 11 March 2022.</p> <p>The second CAR was submitted to DWER on 13 March 2023.</p> <p>The third CAR was submitted to DWER on 14 March 2024.</p> <p>This CAR was submitted to DWER by 14 March 2025.</p> <p>No changes to the CAP are required.</p>
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 (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.	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 to DWER.	Overall.	Within a reasonable time period approved by the CEO.	C	<p>This CAR will be placed on the Main Roads WA website within 14 days of the report being submitted to DWER.</p> <p>Previous CARs (2020-2021, 2021-2022, 2022-2023) were published on the Main Roads WA website within 14 days of the reports being submitted to DWER.</p>
1155:M5.2	Public Availability of Data	<p>If any data referred to in condition 5-1 contains particulars of:</p> <ol style="list-style-type: none"> <li>(1) a secret formula or process;</li> <li>(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.</li> </ol>	Provide the CEO with an explanation and reasons why data should not be made publicly available.	Correspondence with CEO, request for confidentiality, if applicable.	Overall.	Ongoing.	NR	To date, no data has been excluded from any CAR.
1155:M6.1	Terrestrial Fauna	<p>Prior to ground-disturbing activities associated with the proposal the proponent shall undertake the following actions to minimise impacts to terrestrial fauna:</p> <ol style="list-style-type: none"> <li>(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 if any hollows are being used for nesting by black cockatoos;</li> <li>(2) 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</li> <li>(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: <ol style="list-style-type: none"> <li>a) confirm the presence/absence and number of western ringtail possum and south-western brush-tailed phascogale; and</li> <li>b) submit a report to the CEO which includes the results from the baseline study (condition 6-1(3)(a)), outlining the actions</li> </ol> </li> </ol>	<p>Undertake black cockatoo hollow inspection within 7 days prior to clearing.</p> <p>Undertake baseline survey for WRP and south-western brush-tailed phascogale within 30 days prior to clearing.</p> <p>Prepare WRP Monitoring and Management Plan (where WRP/ BPh present within proposed clearing area) including DBCA advice.</p>	<p>CAR (2020 – 2021).</p> <p>This CAR (2023 - 2024). Annual Terrestrial Fauna (WRP, BPh) Report. 'Pre-clearing' Fauna Survey Reports. Example reports: - M6-1(3)_20240214_WRP BPh Survey Report. - M6-1(3)_20240612_WRP BPh Survey Report.</p>	<p>Pre-construction.</p> <p>Pre-construction; Construction</p>	<p>Inspect all potential nesting trees within 7 days prior to clearing.</p> <p>Undertake baseline study within 30 days prior to clearing.</p>	<p>C</p> <p>C</p>	<p>No potential nesting trees were cleared during the reporting period.</p> <p>There were no WRP or BPh recorded in proposed clearing areas during baseline surveys for this reporting period.</p>



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		to monitor and manage impacts to western ringtail possums prior to and following disturbance on advice of DBCA.		WRP Monitoring and Management Plans prepared for areas where WRP/BPh were recorded within proposed clearing areas. Example plan (from previous reporting period): - M6-1_20230825_WRP BPh Management Plan.				
1155:M6.2	Terrestrial Fauna	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: (1) ensure the presence of appropriately qualified fauna spotters during clearing activities; (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;	Implement WRP Monitoring and Management Plan as per condition 6-1 (3)(b).	This CAR (2023 – 2024). Refer to M6-2. Fauna licences.	Construction.	Ensure appropriate protocols, including the actions required by condition 6-1(3)(b), are implemented within 7 days prior to clearing activities.	C	No WRP or BPh were recorded in proposed clearing areas during baseline surveys for this reporting period.
		(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	Prepare Post-clearing Terrestrial Fauna Report. BC Act Licence to disturb Threatened Fauna.	Diurnal Fauna Spotting Reports were submitted as required to the CEO and DBCA. Report: - M6-2(3)_20250224_Diurnal Fauna Spotting Report.	Construction	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.	C	No WRP or BPh were recorded during clearing conducted during this reporting period.
		(4) ensure no foraging species for black cockatoos are planted within ten (10) metres of the road.	Landscaping and Rehabilitation Plans.	No foraging species for black cockatoos are planted within 10m of the road.	Overall.	Ongoing	C	No foraging species have been planted within 10m of the nearest traffic lane.
1155:M7.1	Terrestrial Fauna (Western Ringtail Possum)	The proponent shall design and manage the ongoing implementation of the proposal to achieve the following environmental outcomes: (1) no more than 43.9 ha of western ringtail possum habitat is cleared; and	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.	This CAR (2023 – 2024).	Overall.	By 14 March 2022 then annually thereafter	C	Clearing and disturbance has included 0.66 ha of habitat for western ringtail possum during the reporting period. Clearing and disturbance of a total of 21.45 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.
		(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.		Refer to M7-1,2,3. Annual Terrestrial Fauna (WRP & BPh) Report.			C	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.
1155:M7.2	Terrestrial Fauna (Western Ringtail Possum)	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 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).	Complete post-clearing survey within WRP habitat areas and prepare report.	This CAR (2023 – 2024). 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_20240731_WRP BPh Survey Report.	Overall.	Complete survey within the western ringtail habitat areas within 30 days of completion of vegetation clearing and submit a report within 60 days of completion of vegetation clearing.	C	Ten clearing stages were completed during the reporting period and post-clearing surveys were undertaken. 'Post-Clearing' Fauna Survey Reports (Biota Environmental Sciences) have been submitted to the CEO and the DBCA. No WRP were recorded in clearing areas during baseline pre-clearing or post-clearing surveys for this reporting period.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
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.	C	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.	CLD	
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 ( <i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> 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 (2023 – 2024) Refer to M8-1. Annual TEC/PEC Monitoring Report.	Overall.	Ongoing.	C	Annual TEC/PEC Monitoring Report prepared and submitted with CAR.
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 <i>Phytophthora cinnamomi</i> 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 (2023 – 2024). Refer to M8-2. Weed and Soil Hygiene (Dieback) Management Plan. Refer to M8-3. Annual Dieback Re-assessment Report.	Overall.	Ongoing.	C	
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 (2023 – 2024). Refer to M8-3 Annual Dieback Re-assessment Report.	Overall.	During construction and for 5 years from the completion of construction.	C	
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);	Implementation of the Drainage and Wetland Monitoring and Management Plan. Implementation of TEC/PEC Monitoring and Management Plan. Implement conditions 9-2.	This CAR (2023 – 2024). Targeted Conservation Significant Aquatic Fauna Monitoring and Reporting. Refer to M9-1,2,3 Annual Aquatic Fauna Report.	Overall.	Ongoing	C	
		(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.		Annual CAR. This CAR (2023 – 2024). Refer to M9-1,2,3 Annual Hydrological Regime Report. Refer to M8-1. Annual TEC/PEC Monitoring Report.	Overall.	Ongoing	C	
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 obtained under the Biodiversity Conservation Act 2016;	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 (2023 – 2024). Targeted Conservation Significant Aquatic Fauna Monitoring. Example Report: - M9-2_20240201_CFM Management Plan. 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 activities where Carter's freshwater mussel is found.	C	Targeted surveys have been undertaken and associated reports have been submitted to the CEO and the DBCA as required during the reporting period.  An Annual Aquatic Fauna Report has prepared and submitted with CAR, which summarises surveys, translocation events and monitoring during the reporting period.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(3) not construct bridge footings, drainage structures and abutments within the Collie, Ferguson, or Preston rivers;	'As-constructed' drawings.	This CAR (2023- 2024).	Overall.	Ongoing	C	Exclusion zones are in place at Collie, Ferguson, and Preston Rivers. Bridge construction has continued throughout this reporting period.  No bridge footings, drainage structures and abutments have been constructed within the three respective rivers.
		(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.	CLD	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 (2023 – 2024). Refer to M9-1,2,3. Annual Hydrological Regime Report.	Overall.	Ongoing	C	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 (2023 – 2024). 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.	C	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.	NR	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 sensitive receptors, as far as practicable.	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 through acoustic modelling the implementation of appropriate mitigation, including noise walls where required.	Overall.	Ongoing.	C	Compliance with conditions 10-2, 10-3, 10-4, 10-5, 10-6 and 10-7 during reporting period.
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:  (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;	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.	C	The TNMP was approved by DWER on 3 December 2024.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(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.						
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.	C	The Traffic Noise Management Plan was approved by the CEO on 3 December 2024.
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.	Not required at this time	Overall.	When directed by the CEO by a notice in writing.	NR	
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.	Not required at this time.	Overall.	Once the Traffic Noise Management Plan has been approved.	NR	
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.	Not required at this time.	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.	NR	
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.	NR	
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 wambengeri</i> ); and (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> ).	Implementation conditions 11-2 to 11-11.	This CAR (2023 – 2024) Offset Strategy and Offset Management Plan. Condition 11 of MS1155 relates to the environmental offsets for the Project and requires the submission of an: <ul style="list-style-type: none"> <li>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</li> <li>Land Acquisition and On-ground Management Offset Strategy (C 11-7) that must be submitted by *30 October 2024 (*revised date as per DWER advice of 22 December 2023 – refer M11-2_20231222_Letter of non-compliance).</li> </ul>	Overall.	Ongoing.	C	
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 (2023 – 2024). Refer to M11-2,3_20240207_Letter of Approval.	Overall.		C	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	The Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan required by condition 11-2 shall:	Develop and implement Lot 2 Boyanup Picton Road and Lot	Annual CAR. This CAR (2023 – 2024).	Overall.		C	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan was



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
	Drive Davenport Offset Plan	<p>(1) spatially define and map the vegetation condition of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport which must contain:</p> <ul style="list-style-type: none"> <li>14.5 ha of Banksia woodlands of the Swan Coastal Plain priority ecological community;</li> <li>100 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and the south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambengeri</i>); and</li> <li>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>).</li> </ul> <p>(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;</p> <p>(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;</p> <p>(4) identify the quantum of, and provide funds for, establishing the protecting mechanism and 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>	104 Willinge Drive Davenport Offset Management Plan.	Refer to M11-2,3_20240207_Letter of Approval.				approved by the CEO on 7 February 2024 (DWER ref: APP-0000409).
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.	NR	
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.	C	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	C	Refer to Appendix C - Offset Management Plan Audit Table



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
						objective in condition 11-1 has been met.		
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"> <li>(1) 23.8 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and the south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambengeri</i>);</li> <li>(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>);</li> <li>(3) 0.63 ha 'Herb rich shrublands on clay pans' (FCT08) threatened ecological community;</li> <li>(4) 1.3 ha of 'Corymbia calophylla - Xanthorrhoea preissii woodlands and shrublands of the Swan Coastal Plain' (FCT3c) threatened ecological community.</li> </ol>	Prepare and Submit a Land Acquisition and On-ground Management Offset Strategy. Implement conditions 11-8 to 11-11.	The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).	Overall.	Land Acquisition and On-ground Management Offset Strategy must be submitted by 14 June 2023.	C	<p>On 13 December 2021, Main Roads requested that the submission date for the LAOMOS be extended. DWER granted the extension on 3 February 2022, such that the plan could be submitted on 14 June 2023. Non-compliance reported in previous reporting period (2022-2023). DWER requested that Main Roads provides the LAOMOS on or before 30 October 2024. The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).</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"> <li>(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;</li> <li>(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;</li> <li>(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;</li> <li>(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);</li> <li>(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;</li> <li>(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);</li> <li>(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);</li> <li>(8) demonstrate how any Ongoing Management Actions and On-ground Management Actions to be undertaken on the</li> </ol>	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.	C	The Land Acquisition and On-ground Management Offset Strategy was submitted to DWER for approval on 30 October 2024 (APP-0025781).



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>area(s) will result in a tangible improvement to the environmental values being offset;</p> <p>(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;</p> <p>(10) detail the monitoring, reporting and evaluation mechanisms for actions identified under conditions 11-8(6) and 11-8(7); and</p> <p>(11) be prepared on advice of DBCA.</p>						
1155:M11.9	Land Acquisition and On-ground Management Offset Strategy	<p>The proponent:</p> <p>(1) may review and revise the Land Acquisition and On-ground Management Offset Strategy; or</p> <p>(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.</p>	The Land Acquisition and On-ground Management Offset Strategy will be reviewed annually and revised if required, or as directed by the CEO.	Not required at this stage.	Overall.	As required or when directed by the CEO by a notice in writing.	NR	
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 been met.	NR	
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.	NR	Land Acquisition and On-ground Management Offset Strategy submitted for approval on 30 October 2024.



## Appendix C

# Ministerial Statement 1155 Offset Management Plan Audit Table



Audit Table for *Offset Management Plan (OMP)* - Requirements to be implemented in accordance with Conditions 11-2 – 11-6 of Ministerial Statement 1155.

Management Plan Reference No.	Aspect	Management Action	Requirement	Comments / Evidence	Compliance status
<b>Offset Site #1 Management Actions</b>  Lot 2 Boyanup Picton Road Offset  Table 3.6 and Section 3.4.3	• Fencing	• Install rural-style fence to western boundary to minimise unauthorised access and potential land degradation.	Install rural fencing by May 2021	Rural styled fencing was installed in 2016.	Compliant
	• Weed control	• Conduct initial weed control.	Weed control	Initial weed control was completed in 2018 (Jan-March, May-June and December).	Completed
		• Conduct baseline weed survey.	Baseline weed survey Commencing in autumn 2023	Baseline weed survey was conducted in October 2023.	Compliant
		• Ongoing weed control program (WONS and Declared weeds).	Weed control bi-annually for years 1 and 2 Annually thereafter	The weed survey conducted in October 2023 did not identify any declared weeds or WONS within the site.	Not required at this stage
	• Pest control	• Fox control using 1080 baiting based on site observations.	Annually in late winter to autumn	Commenced in July 2024 and is ongoing as required.	Compliant
		• Rabbit control using Rabbit Haemorrhagic Disease Virus (RHDV) and Pindone based on site observations.	Annually in spring to autumn	Commenced in July 2024 and is ongoing as required.	Compliant
		• Kangaroo control.	Annually as required based on site observations of kangaroo presence	Kangaroo impact to native vegetation at the site is not considered to warrant active management at this time.	Not required at this stage
	• Rubbish	• Rubbish removal	Opportunistic rubbish removal	Opportunistic rubbish removal is undertaken as required throughout the reporting period; this is ongoing. Additional rubbish was removed in January 2025.	Compliant
	• Dieback	• Dieback Management, implementing Main Roads Dieback management practices.	Manage Dieback	Main Roads dieback management practices are implemented as required.	Compliant
			Complete a baseline Dieback assessment in 2022/2023.	Baseline dieback assessment was completed in September 2023.	Compliant
	• Firebreaks	• Firebreak maintenance to remove flammable material.	Maintained annually and opportunistically	Firebreaks are maintained annually in October / November.	Compliant
<b>Offset Site #1 Monitoring Program</b>  Lot 2 Boyanup Picton Road Offset  Table 3.7	• Fencing	• Presence and condition of fencing.	Visual inspections annually Commencing 2023	Visual inspections of fencing commenced in 2023 and are conducted regularly.	Compliant
	• Firebreaks	• Condition of firebreaks.	Visual inspections Annually commencing 2023	Visual inspections of firebreaks commenced in 2023 and are conducted regularly.	Compliant
	• Dieback	• Field survey.	3 yearly field survey Commencing in Q1 2024	Dieback field survey was undertaken in September 2023.	Compliant
	• WRP distribution • WRP density	• WRP nocturnal field survey. • Number of WRP/ha.	Nocturnal field survey every three years Commencing in 2023	Nocturnal field surveys for possum distribution conducted in 2023.	Compliant
	• WONS & declared weeds	• Field survey (meander with opportunistic recording).	Annually for five years Commencing 2023, every two years thereafter	The weed survey conducted in October 2023 did not identify any declared weeds or WONS within the site.	Compliant
	• Vegetation cover	• Drone footage (3D imagery).	Every three years in autumn or spring Commencing 2023 (baseline)	Aerial survey was completed in October 2023 and spring 2024,	Compliant
<b>Offset Site #2 Monitoring Program</b>  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	A baseline weed survey was undertaken in November 2023. Weed management is on-going.	Compliant
			Prepare a Weed Management Register	The baseline weed survey included a list of weeds that require management. Management has focused on the most dominant and invasive weed species present	Compliant
<b>Offset Site #2 Management Actions</b>  Lot 104 Willinge Drive Davenport South Offset  Table 4.4	• Clearing	• Clearing of regrowth Bluegums.	Late summer 2022 stumps to be mulched or burnt to create ash beds.	The clearing of the regrowth bluegums was completed in 2023 and will be on-going as required.	Compliant
	• 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)	The installation of a new boundary fauna fence and gates was completed in 2022.	Compliant
			Installation of fauna gates		
	• Earthworks/Drainage	• Earthworks and site drainage.	Contouring the revegetation area to reduce areas of standing water	Earthworks and contour drainage is not required at this site.	Not required



Management Plan Reference No.	Aspect	Management Action	Requirement	Comments / Evidence	Compliance status
			Installation of constructed wetlands	Not required at this site	Not required
			Installation of maintenance access/fire tracks	Maintenance and fire access tracks were completed in 2022.	Compliant
			Rip/furrowing of unvegetated areas in preparation for planting	Rip mound planting was completed in 2023.	Compliant
	• Weed Control	• Baseline weed survey.	Baseline weed survey to be conducted spring 2023	Baseline weed survey was conducted in November 2023.	Compliant
		• Initial herbicide application.	Initial weed management required prior to landscaping	Preliminary weed control was completed in 2015/16.	Compliant
		• Revegetation areas.	Weed management treatment with pre-emergent herbicide where required prior to planting	On-going weed management is scheduled for 2025.	Compliant
		• Ongoing weed management conducted during Years 0-4 at a minimum.	Estimated two treatments in Years 1-3 post rehabilitation; Annually thereafter	On-going weed management is scheduled for 2025	Compliant
	• Pest animal control	• Rabbit baiting using a combination of RHDV and Pindone.	Rabbit baiting conducted annually from spring through to late autumn as required	Rabbit control was undertaken in July 2024; and this is ongoing as required.	Compliant
		• Fox baiting using 1080 (sodium fluoroacetate).	Fox baiting conducted annually during late winter through to autumn as required	At this stage fox baiting has not been required. Main Roads is investigating the requirement for fox control to be undertaken in the future.	Not required at this stage
		• Annual kangaroo control	Kangaroo control conducted annually as required	Kangaroo impact to native vegetation at the site is not considered to warrant active management at this time.	Not required at this stage
	• Rubbish removal	• Rubbish removal.	Rubbish removal opportunistically and as required	Rubbish removal was not required during this reporting period; this will be ongoing as required.	Not required at this stage
	• Firebreak	• Firebreak maintenance	Annually and opportunistically	Firebreaks are maintained annually in October / November.	Compliant
	• Rehabilitation	• Seed Collection / propagation (ordered annually for planting the following year).	Seed collections ordered by November 2021 Annually thereafter as required Propagation required by October 2021 Annually thereafter as required Cuttings/Division required by December 2021 Annually thereafter as required	Seed collection was not required during the reporting period.	Not required at this stage
			• Revegetation commencing Year 1 May/June 2022	Revegetation was conducted through seedling planting in 2023.	Not required at this stage
			Rip / mound, plant with seedlings June/July 2022 (100,000) Annually thereafter as required	Rip / mound, planting commenced in autumn 2023.	Not required at this stage
	• Completion of rehabilitation	• Rehabilitation meets completion criteria.	Ten years from commencement of rehabilitation	Rehabilitation has commenced and is ongoing.	Not required at this stage.
<b>Offset Site #2 Monitoring Program</b>  Lot 104 Willinge Drive Davenport South Offset  Table 4.5	• Fencing	• Presence and condition of fencing.	Visual inspections annually Commencing 2023	Visual inspections of fencing commenced in 2023 and are conducted regularly	Compliant
	• Firebreaks	• Condition of firebreak.	Visual inspections Annually commencing 2023	Visual inspections of firebreaks commenced in 2023 and are maintained annually in October / November.	Compliant
	• WRP and Black cockatoo habitat score	• Field survey.	Conducted annually in spring and opportunistically commencing in 2028	Not required at this stage.	Not required at this stage.
	• Revegetation condition	• Field survey (meander).	Annually in spring commencing 2026	Not required at this stage.	Not required at this stage.
	• WONS and Declared weed species distribution and diversity	• Field survey (meander with opportunistic recording).	Annually for five years commencing 2023; every two years thereafter	Baseline weed survey was conducted in November 2023 and 2024.	Compliant
	• Vegetation cover and structure	• Drone footage (3D imagery).	Every three years in autumn or spring commencing 2023 (baseline)	Aerial imagery of the offset site was captured in October 2023 and spring 2024.	Compliant
<b>Offset Management Plan Review</b>	• Offset Management Plan	• Review of Offset Plan management and monitoring actions	Annually for three years after construction commences then once every three years for 16 years	The Offset Management Plan has been reviewed annually since construction commenced in 2022. The latest annual review was undertaken in March 2025.	Compliant
		• Review of opportunities for an improvement in environmental performance		Not required at this stage.	Not required at this stage.



Management Plan Reference No.	Aspect	Management Action	Requirement	Comments / Evidence	Compliance status
<b>Table 6.1</b>  OMP approved 07/02/2024 <b>Approval approved 14/12/2020</b>		<ul style="list-style-type: none"><li>Revise Offset Plan (if appropriate) and seek DWER approval of revised plan.</li></ul>		Not required at this stage.	Not required at this stage.



# Appendix D

## Evidence Summary Table



## Evidence Summary Table.

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 2023 – 13 December 2024).
	M1-1. Clearing areas (Shapefiles).	Shapefile for Ground disturbance and clearing areas during this CAR audit period (14 December 2023 – 13 December 2024).
M6-1	M6-1_20240214_WRP BPh Survey Report.	Pre-Clearing Fauna Survey Report for WRP/BPh (SW Hwy).
	M6-1_20240612_WRP BPh Survey Report.	Pre-Clearing Fauna Survey Report for WRP/BPh (Paris Clifton St 6).
	M6-1_20230825_WRP BPh Management Plan.	Monitoring and Management Plan for WRP/BPh (Paris Clifton Stage 5).
M6-2	M6-2. Fauna licences.	Fauna Spotting Licences.
	M6-2_20250224_Diurnal Fauna Spotting Report.	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_20240731_WRP BPh Survey Report.	Post-clearing Fauna Survey Report for WRP/BPh (Paris Clifton St 6).
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.	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).





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