

Bunbury Outer Ring Road

North and Central Sections

Ministerial Statement 1155

Compliance Assessment Report

Main Roads WA

Revision 0

11-Mar-24



Document control record

Document prepared by:

South West Gateway Alliance
Suite 3, 3 Craig Street, Burswood
Western Australia 6100

T 1800 979 770

E enquiries@swgateway.com.au

Document control						
Report title		BORR (NC) Ministerial Statement 1155 Compliance Assessment Report (2022-23)				
Client		Main Roads WA				
Rev	Date	Revision details/status	Author	Reviewer	Verifier (if required)	Approver
A	24-Jan-24	SWGA Draft	D.P.	A.G.	E.R.	A.M
B	14-Feb 24	Main Roads Review	D.P. & A.G.	T.C.		M.S.
0	11-Mar-24	Issued for Publication	E.R.	T.C.		M.S.
Current revision		0				

Contents

1	Introduction.....	5
1.1	Background	5
1.2	Purpose and scope	5
1.3	Proposal background	5
1.4	Amendment to Proposal under Section 45C of <i>Environmental Protection Act 1986</i>	6
1.5	Proponent details	7
2	Summary of Proposal’s Implementation Status	12
2.1	Clearing during the reporting period.....	12
3	Compliance Reporting	19
3.1	Background	19
3.2	Objective	19
3.3	Reporting Period	20
4	Compliance Assessment.....	21
4.1	Assessment approach.....	21
4.2	Criteria	21
4.3	Terminology.....	21
4.4	Compliance with conditions.....	22
4.5	Proposed Changes to Compliance Assessment Plan (CAP)	22
4.6	Subsidiary plans	22
4.7	Retention of Compliance Statements.....	22
4.8	Public Availability of Compliance Reports.....	22
5	References	23
6	Figures.....	23
	Appendices.....	41
	Appendix A	
	Statement of Compliance	
	Appendix B	
	MS 1155 Audit Table	
	Appendix C	
	Subsidiary Plan Audit Table (related to potential non-compliance/ non-conformance only)	
	Appendix D	
	Evidence (related to potential non-compliance/ non-conformance only)	
	Appendix E	
	Evidence Summary Table	

Figures

- Figure 1a. Proposal location.
- Figure 1b. Proposal boundary inclusive of S45c amendments.
- Figure 2a. Ground disturbance and clearing during the previous (2021 & 2022) and current (2023) CAR reporting period.
- Figure 2b. Clearing of native vegetation during the previous (2021 & 2022) and current (2023) CAR reporting period.
- Figure 3. Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous (2021 & 2022) and current (2023) 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) and current (2023) CAR reporting period.
- Figure 5. Clearing of Black stripe minnow habitat during the current (2023) 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); *Corymbia Callophylla* – *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plan TEC (FCT3c)), during the previous (2021 & 2022) and current (2023) CAR reporting period.

Tables

- Table 1. Location and authorised extent of physical and operational elements.
- Table 2. Location and authorised extent of physical and operational elements.
- Table 3. Clearing metrics in relation to key environmental aspects.
- Table 4. Table of contents for Compliance Assessment Reporting as outlined in the CAP.
- Table 5. Subsidiary plans to be implemented by MS1155.

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 2022 to 13 December 2023. This is the third 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), the following amendments of the approved proposal were approved on 10 May 2023:

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

The location and physical extent as per MS1155 are described in Table 1.

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

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

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

Table 2. Authorised extent of physical and operational elements.

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

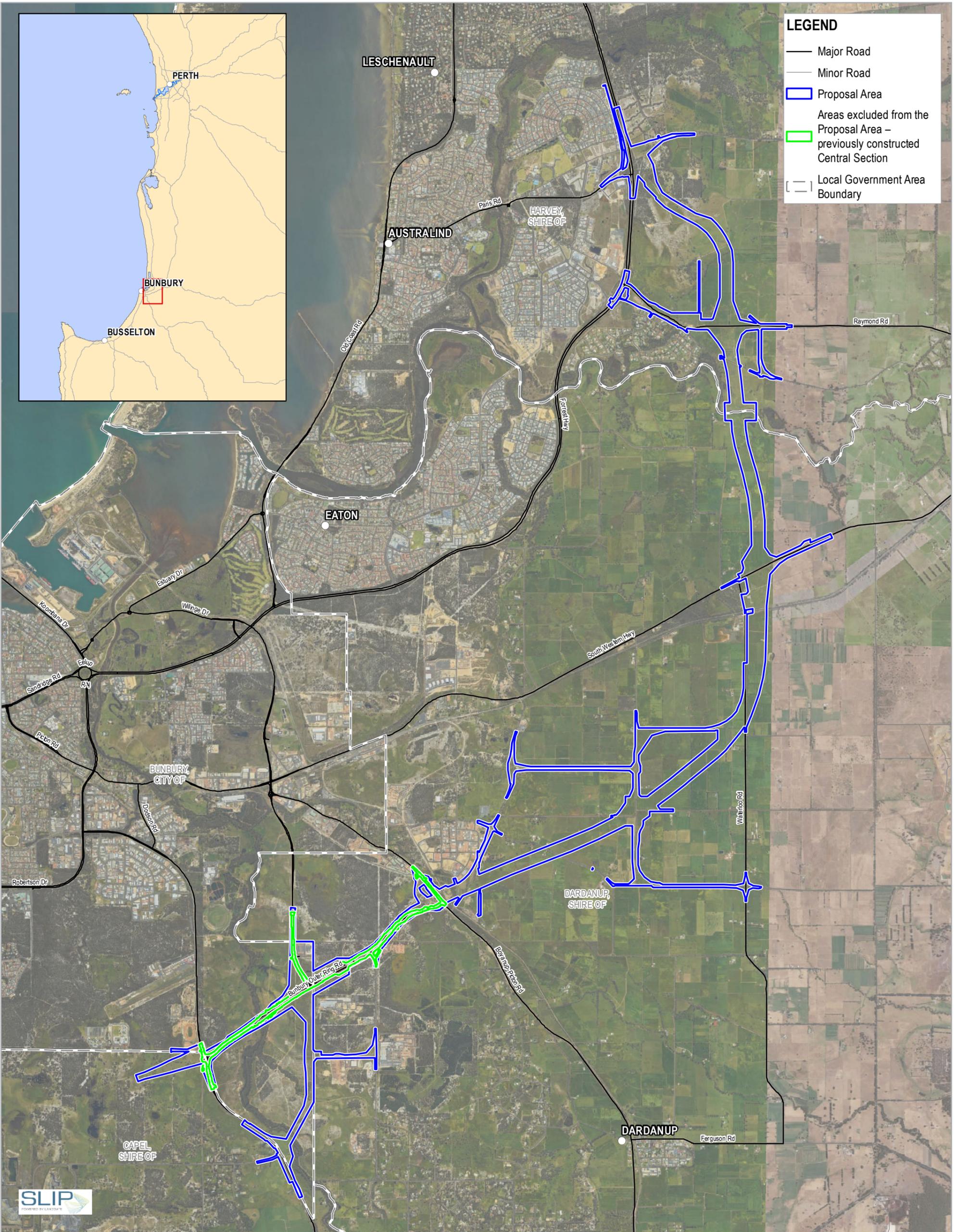
MS 1155: Condition	Environmental value	Original extent (ha)	Revised extent (ha)
11-7(2)	Habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest red-tailed black cockatoo (<i>Calyptorhynchus banksia naso</i>)	6.8	5.8
11-7(3)	Herb rich shrublands on clay plains (FCT08)	0.63	0.44
11-7(4)	<i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain (FCT3c)	1.3	1.3

1.5 Proponent details

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

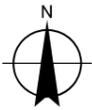
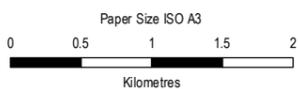
Main Roads awarded a contract to South West Gateway Alliance (SWGA) to design and construct the Bunbury Outer Ring Road.

Figure 1a. Proposal location.



LEGEND

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



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



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

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

Proposal Area

FIGURE 1

Figure 1b. Proposal boundary inclusive of S45c amendments.



Figure 1b. Proposal area inclusive of s45c amendments.

2 Summary of Proposal's Implementation Status

2.1 Clearing during the reporting period

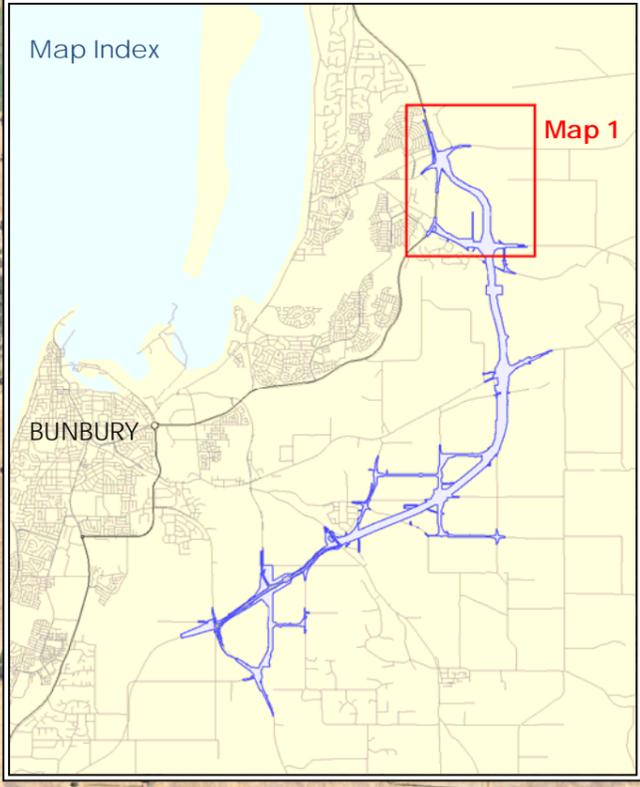
Construction commenced on 24 February 2021.

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.

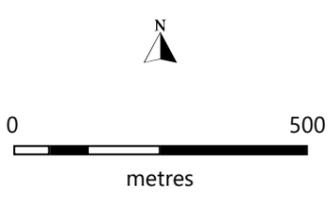
Table 3. Clearing metrics in relation to key environmental aspects.

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)	
Native vegetation	84 ha within a 606 ha Development Envelope	13.41	9.97	13.03	36.41
Threatened Ecological Communities – Herb rich shrublands on clay pans (FCT08)	0.44	0	0.08	0.15	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	0.55
Priority Ecological Communities – Banksia Woodlands of the Swan Coastal Plain	3.7	0.55	1.24	1.14	2.93
Western Ringtail Possum habitat	41.3	9.55	5.41	5.83	20.89
Brush-tailed Phascogale habitat	16.6	4.21	1.22	2.43	7.86
Black Cockatoo habitat	36.8	7.38	3.97	5.71	17.06
Trees with suitable nest hollows for Black cockatoos	3 trees	0 trees	0 trees	1 tree	1 tree
Trees with a diameter at breast height of > 500 mm	710 trees	94 trees	66 trees	154 trees	314 trees
Black-stripe minnow habitat	0.55	0	0	0.34	0.34

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

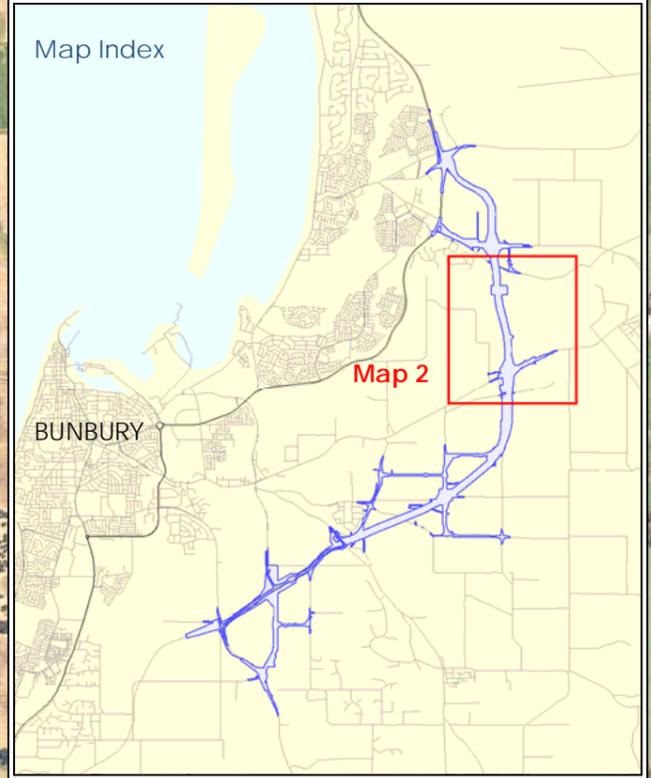
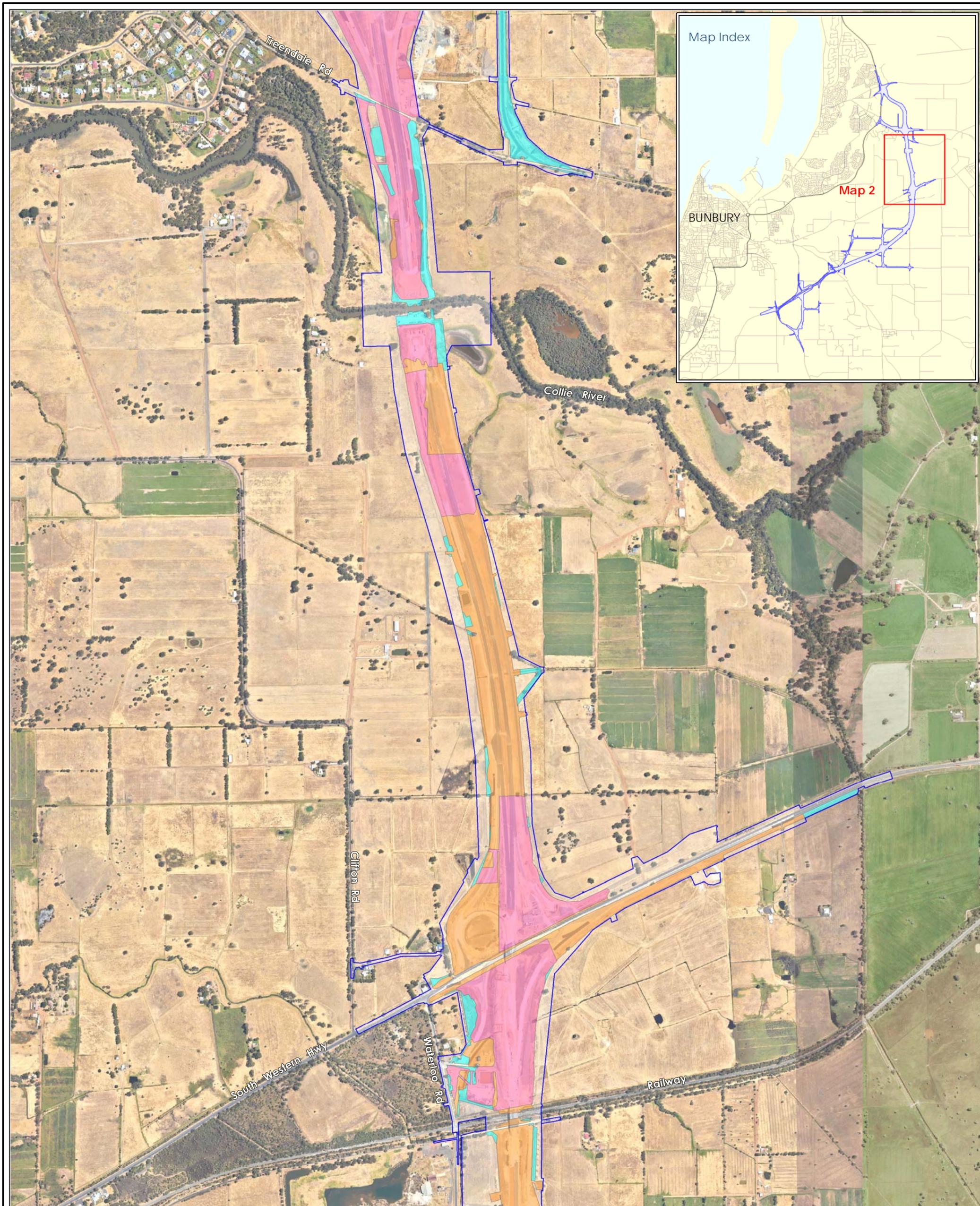


- LEGEND**
- Proposal approval boundary
 - Ground disturbance & clearing extents**
 - 2021
 - 2022
 - 2023



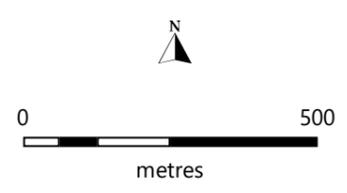
**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2023
Map 1 of 5**





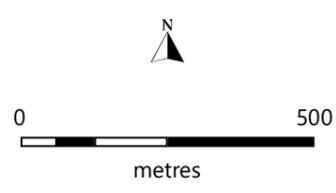
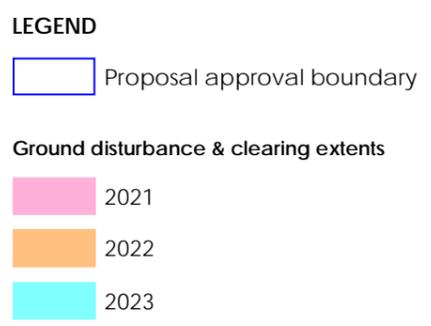
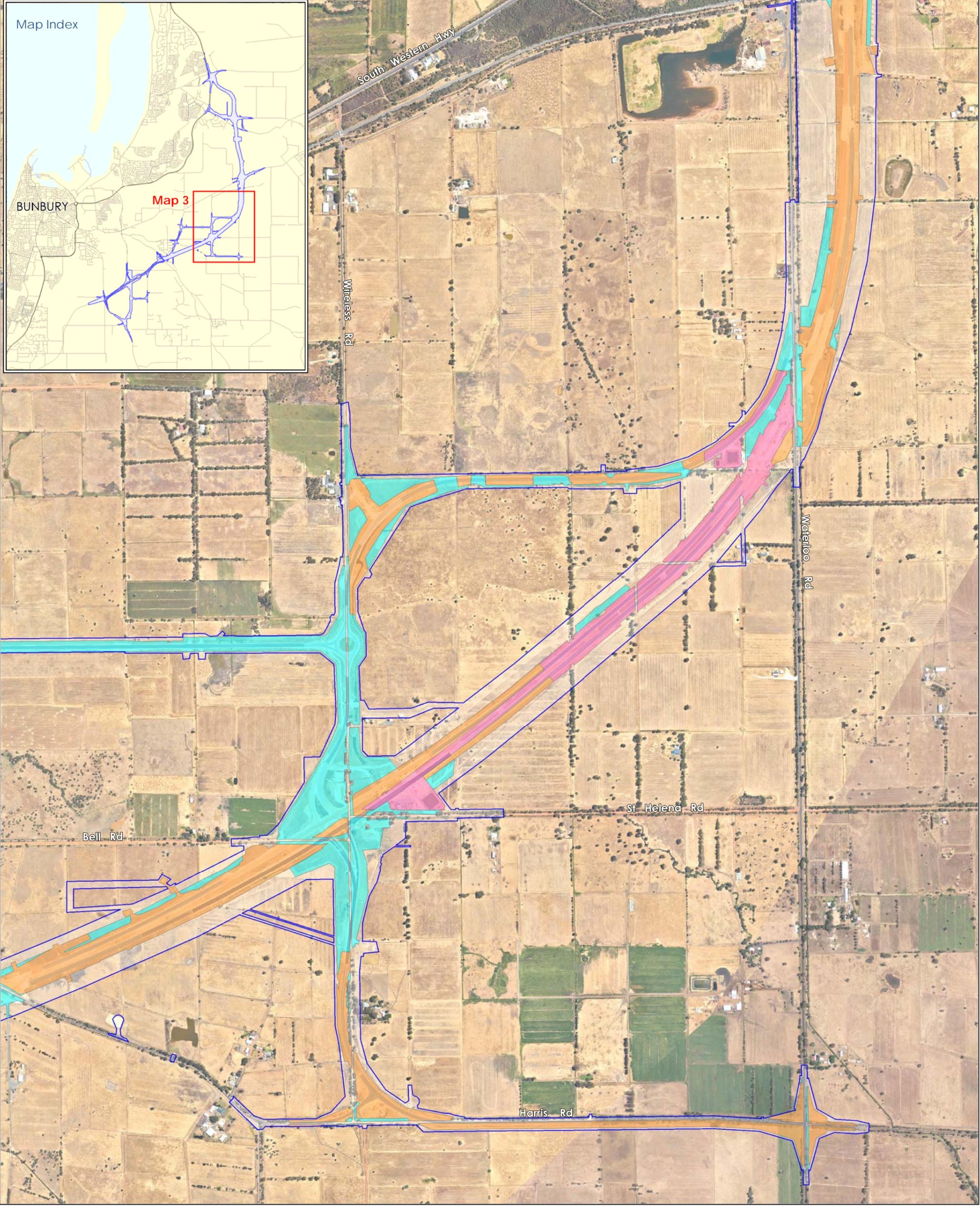
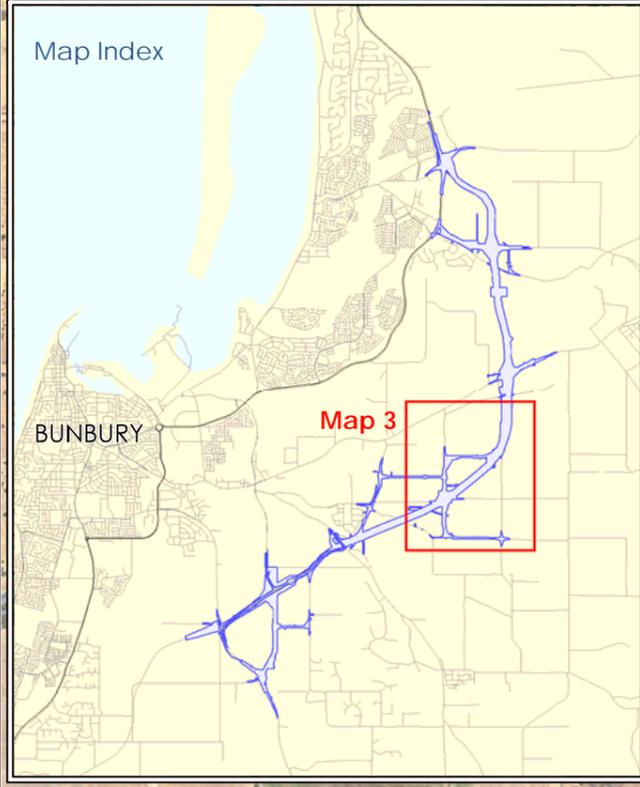
LEGEND

	Proposal approval boundary
Ground disturbance & clearing extents	
	2021
	2022
	2023



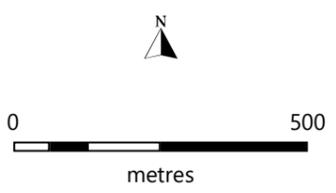
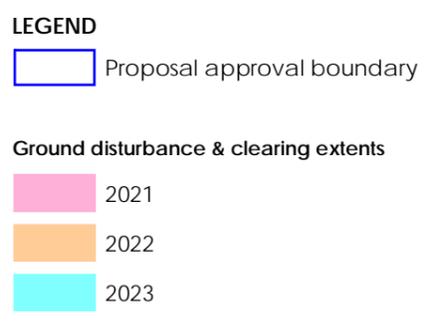
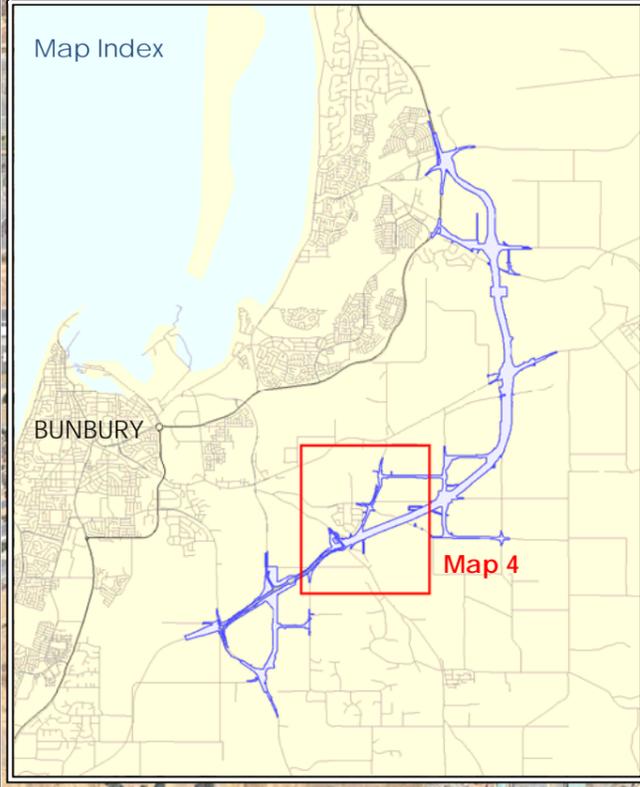
**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2023
Map 2 of 5**





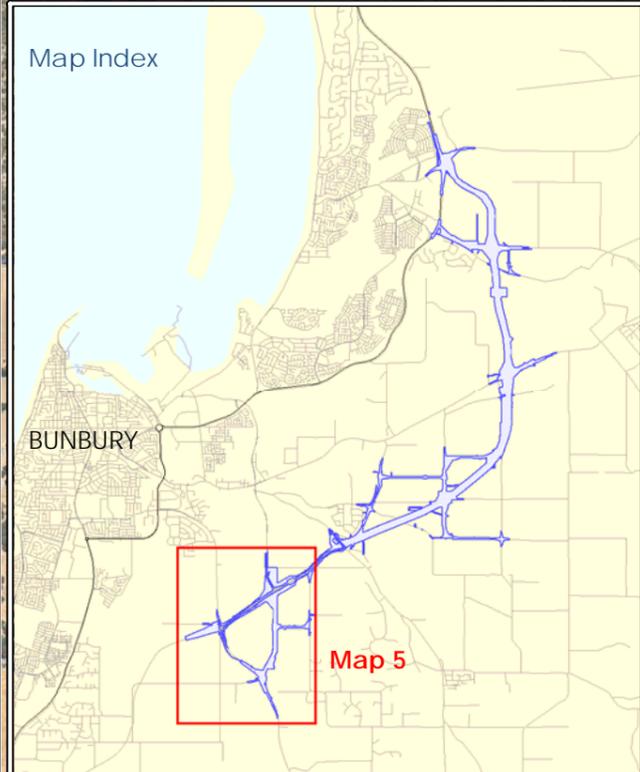
Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2023
Map 3 of 5





**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2023
Map 4 of 5**



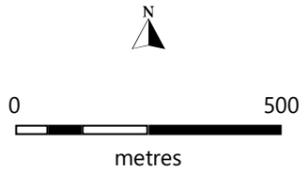


LEGEND

Proposal approval boundary

Ground disturbance & clearing extents

2021	(Pink)
2022	(Orange)
2023	(Cyan)



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2023
Map 5 of 5**



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 4. 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"> • Proposal background • Proposal approvals • Proponent details 	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
Statement of compliance	Statement of whether the proponent has complied with the conditions.	Appendices A-E
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.	Appendix D
Supporting/ verifying information/ documentation	Detailed Reporting for Monitoring and Management Plans. Complete list in Appendix.	Appendix E
Appendices	<ul style="list-style-type: none"> 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. Subsidiary plans audit tables (potentially non-conformant items only). D. Evidence (related to potential non-compliances/non-conformances only). E. Summary table of evidence including relevant survey reports and/or monitoring and management plans prepared to demonstrate compliance. <p>Other appendices may be included where relevant from time to time.</p>	Appendices A-E

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).
- Subsidiary plans audit tables (potentially non-conformant items only) (Appendix C).
- Evidence (related to potential non-compliances/non-conformances only) (Appendix D).
- Summary table of evidence reviewed including relevant survey reports and/or monitoring and management plans prepared to demonstrate compliance (Appendix E).

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 2022 to 13 Dec 2023 and will be submitted to the CEO of DWER by 14 March 2024.

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 annual audits during the reporting period to review compliance against MS 1155.

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

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 table 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.

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.

4.5 Proposed Changes to Compliance Assessment Plan (CAP)

This CAR is consistent with the approved CAP.

This is the third 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 5. Subsidiary plans to be implemented by MS1155.

Condition	Plan Implementation
4.1, 4.2	Compliance Assessment Plan.
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

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.

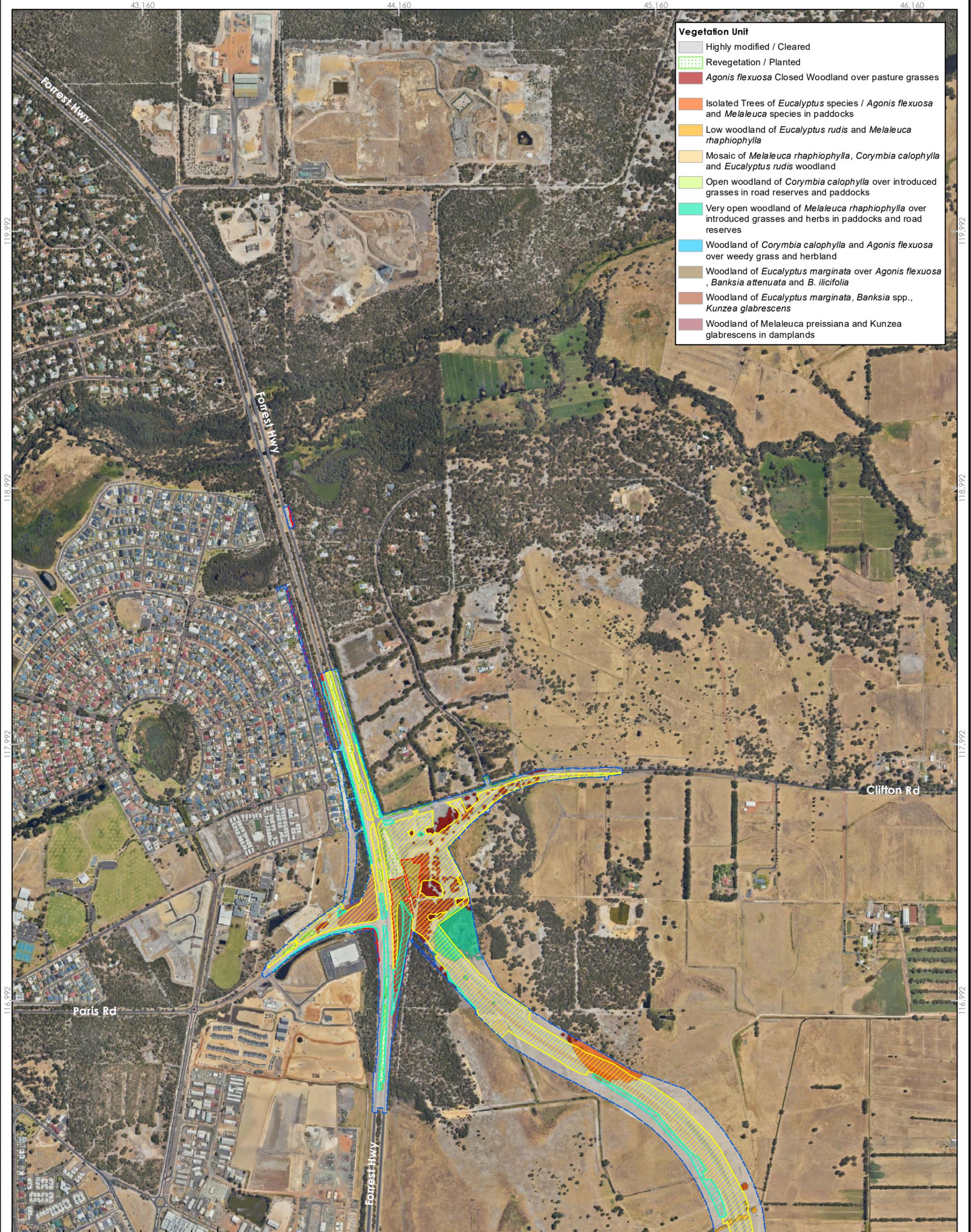
OEPA. 2012d. Post Assessment Guideline for Making Information Publicly Available, Post Assessment Guideline No. 4. August. Office of the Environmental Protection Authority. Perth, Western Australia.

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

6 Figures

Figure	Title
Figure 1a.	Proposal Location
Figure 1b.	Proposal Location inclusive of S45c Amendments
Figure 2a.	Ground disturbance and clearing during the previous (2022) and current (2023) CAR reporting period.
Figure 2b.	Clearing of native vegetation during the previous (2021 & 2022) and current (2023) CAR reporting period.
Figure 3.	Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous (2021 & 2022) and current (2023) CAR reporting period.
Figure 4.	Clearing of Black cockatoo habitat and trees with a diameter at breast height of > 50 cm during the during the previous (2021 & 2022) and current (2023) CAR reporting period.
Figure 5.	Clearing of Black stripe minnow habitat during the current (2023) 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) and current (2023) CAR reporting period.

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



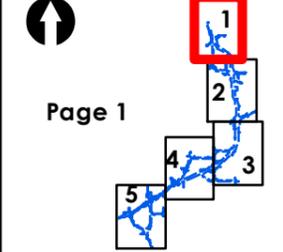
Vegetation Unit

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

119,992
118,992
117,992
116,992

119,992
118,992
117,992
116,992

0 200 400 800 Meters

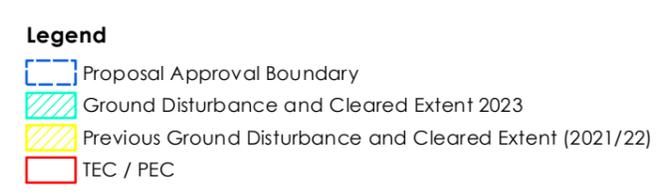
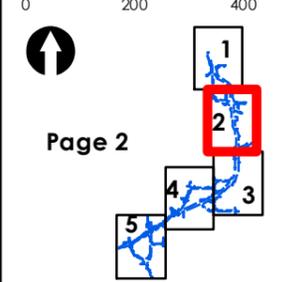
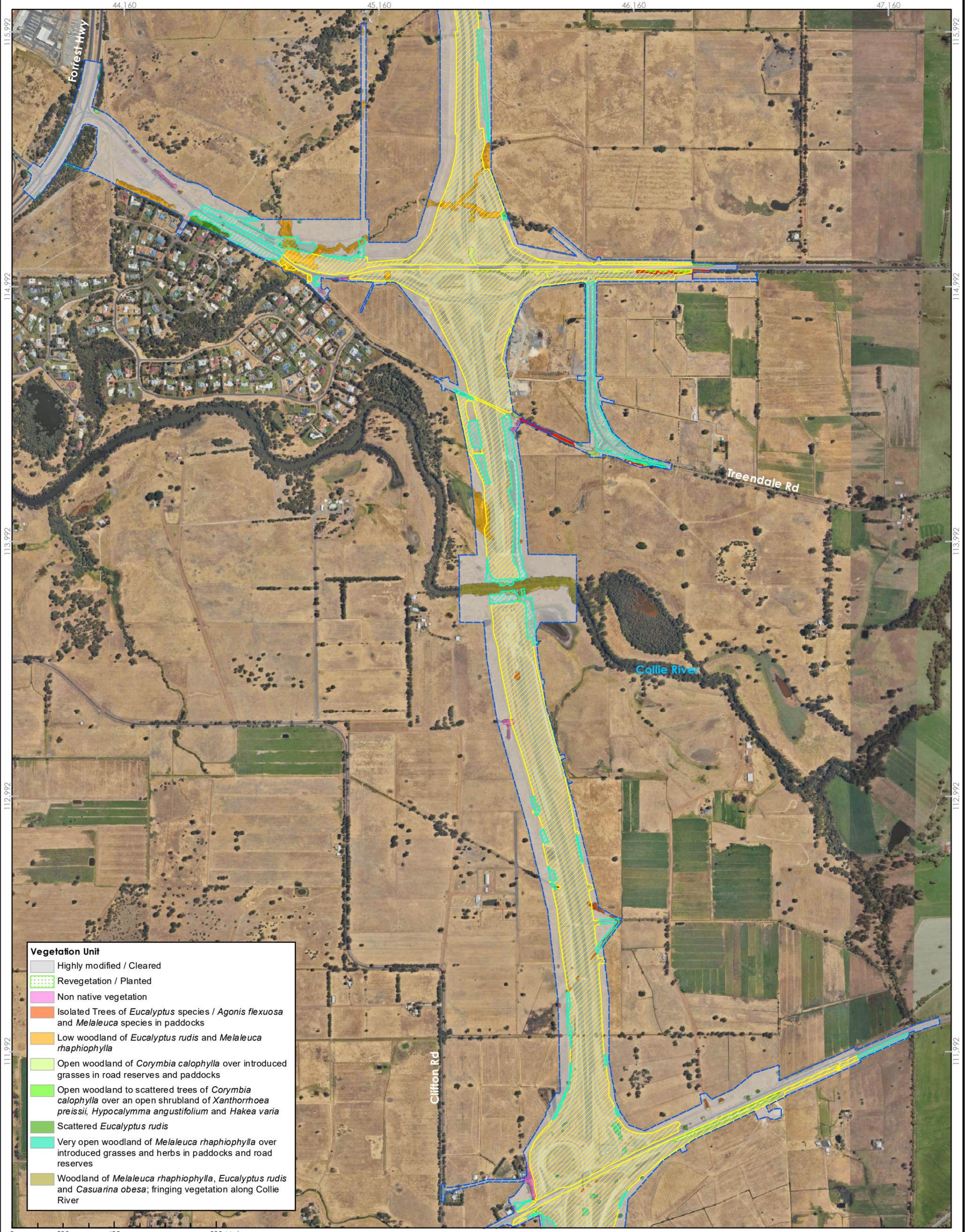


Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)
- TEC / PEC

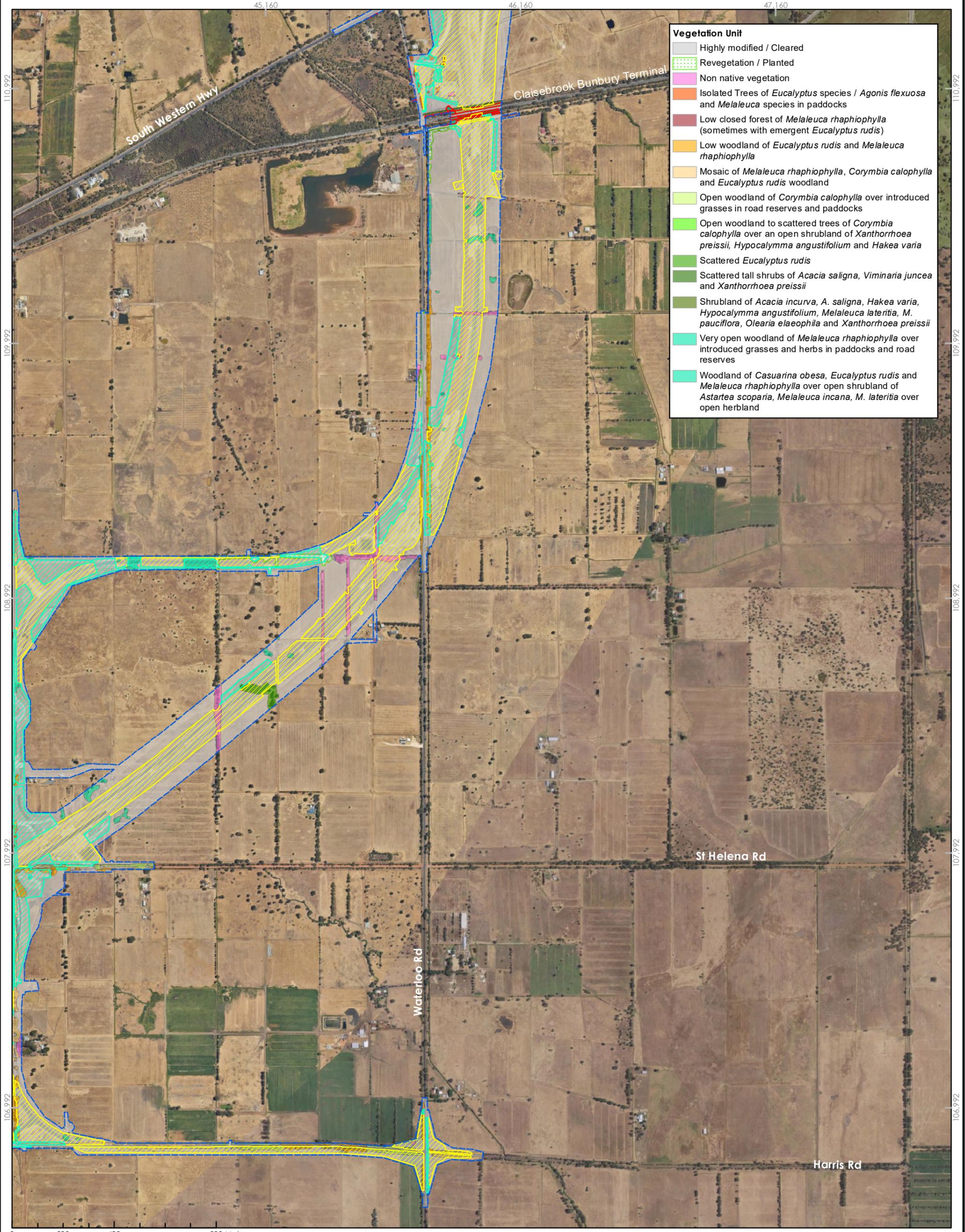
Bunbury Outer Ring Road
CAR 2023
Vegetation Mapping



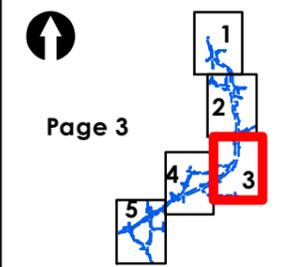


Bunbury Outer Ring Road
 CAR 2023
 Vegetation Mapping





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

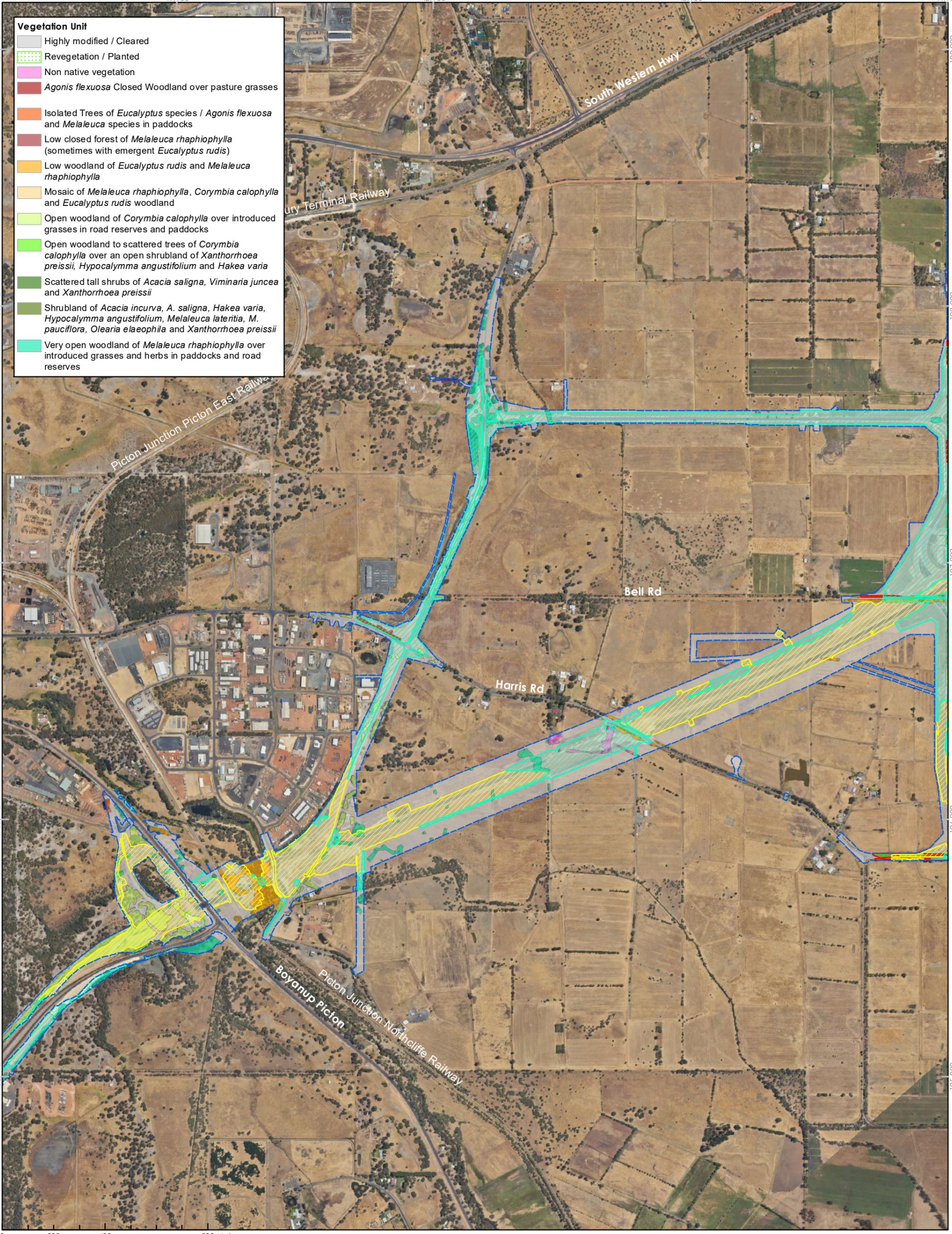


- Legend**
- Proposal Approval Boundary
 - Ground Disturbance and Cleared Extent 2023
 - Previous Ground Disturbance and Cleared Extent (2021/22)
 - TEC / PEC

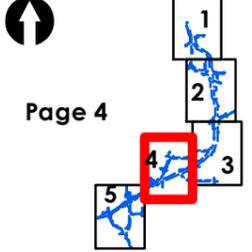
Bunbury Outer Ring Road
 CAR 2023
 Vegetation Mapping



- 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



0 200 400 800 Meters



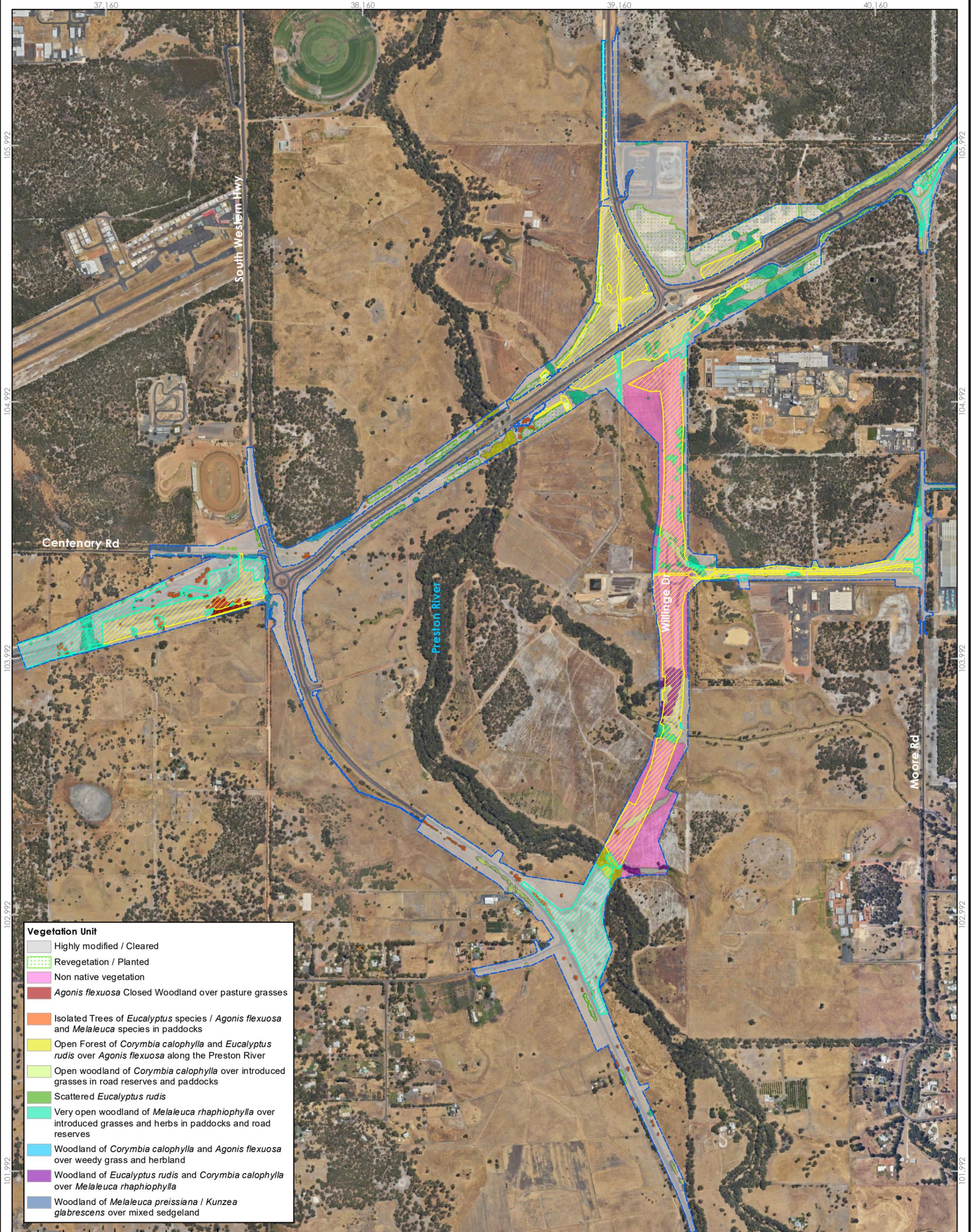
Page 4

Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)
- TEC / PEC

Bunbury Outer Ring Road
 CAR 2023
 Vegetation Mapping

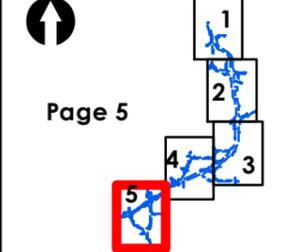




Vegetation Unit

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

0 200 400 800 Meters



Page 5

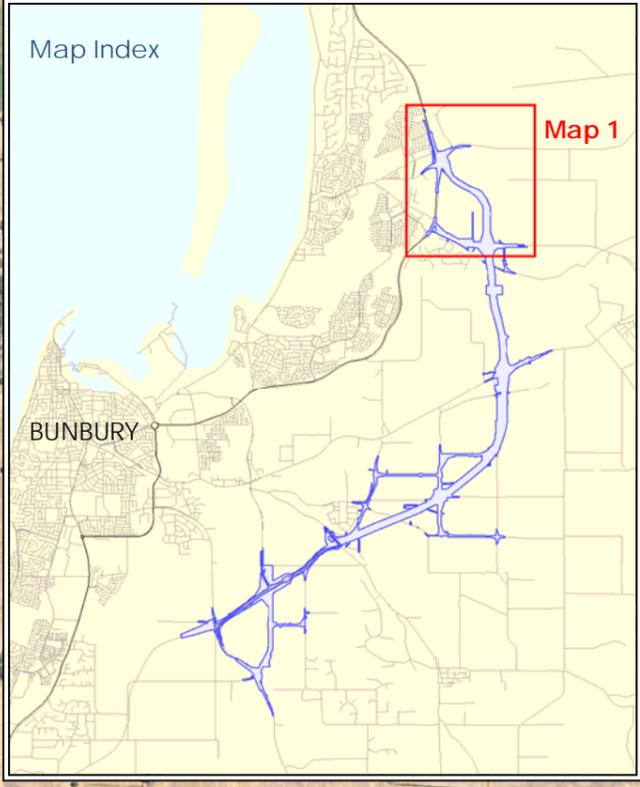
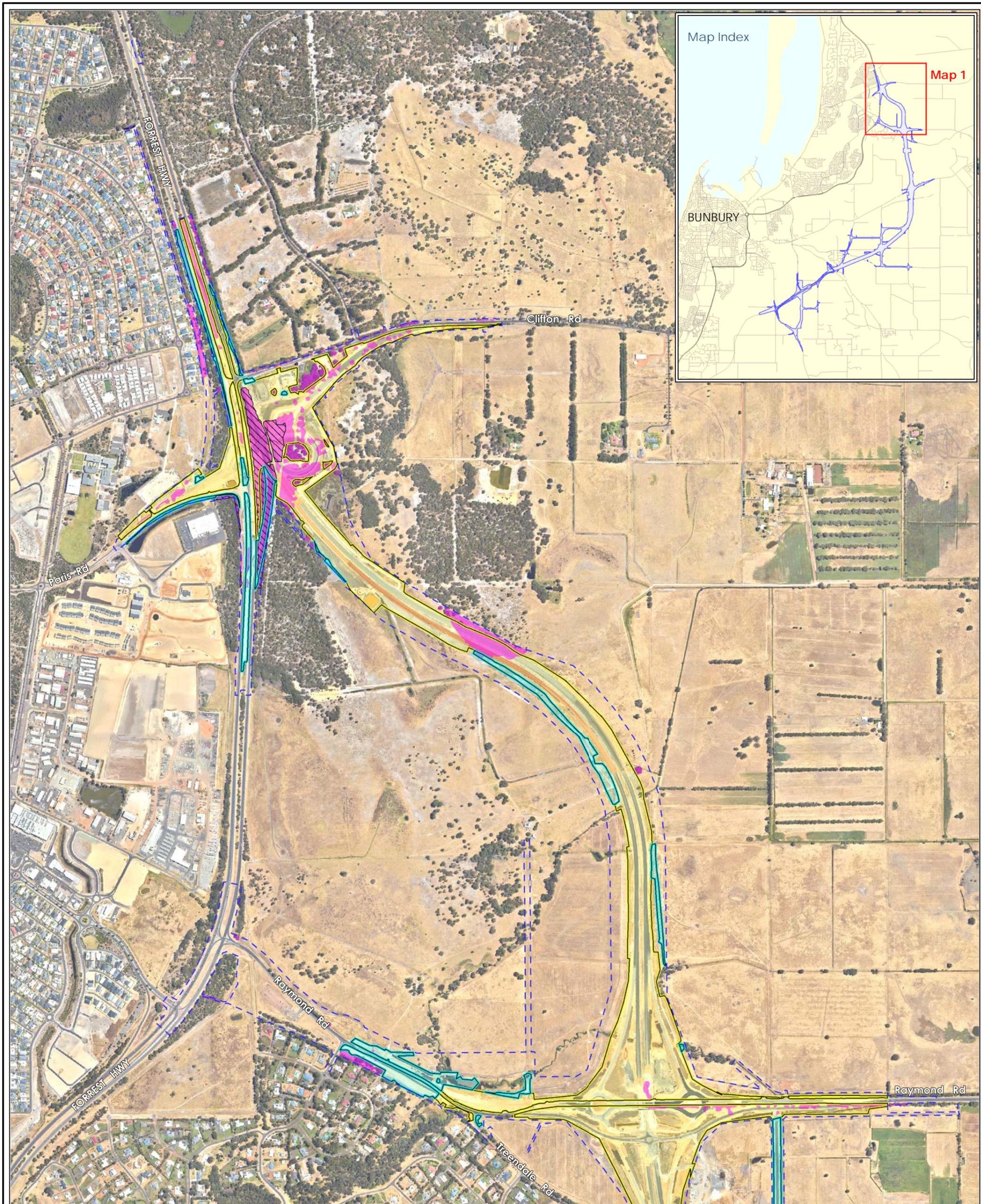
Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)
- TEC / PEC

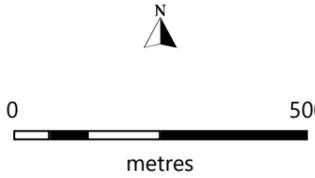
Bunbury Outer Ring Road
CAR 2023
Vegetation Mapping



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

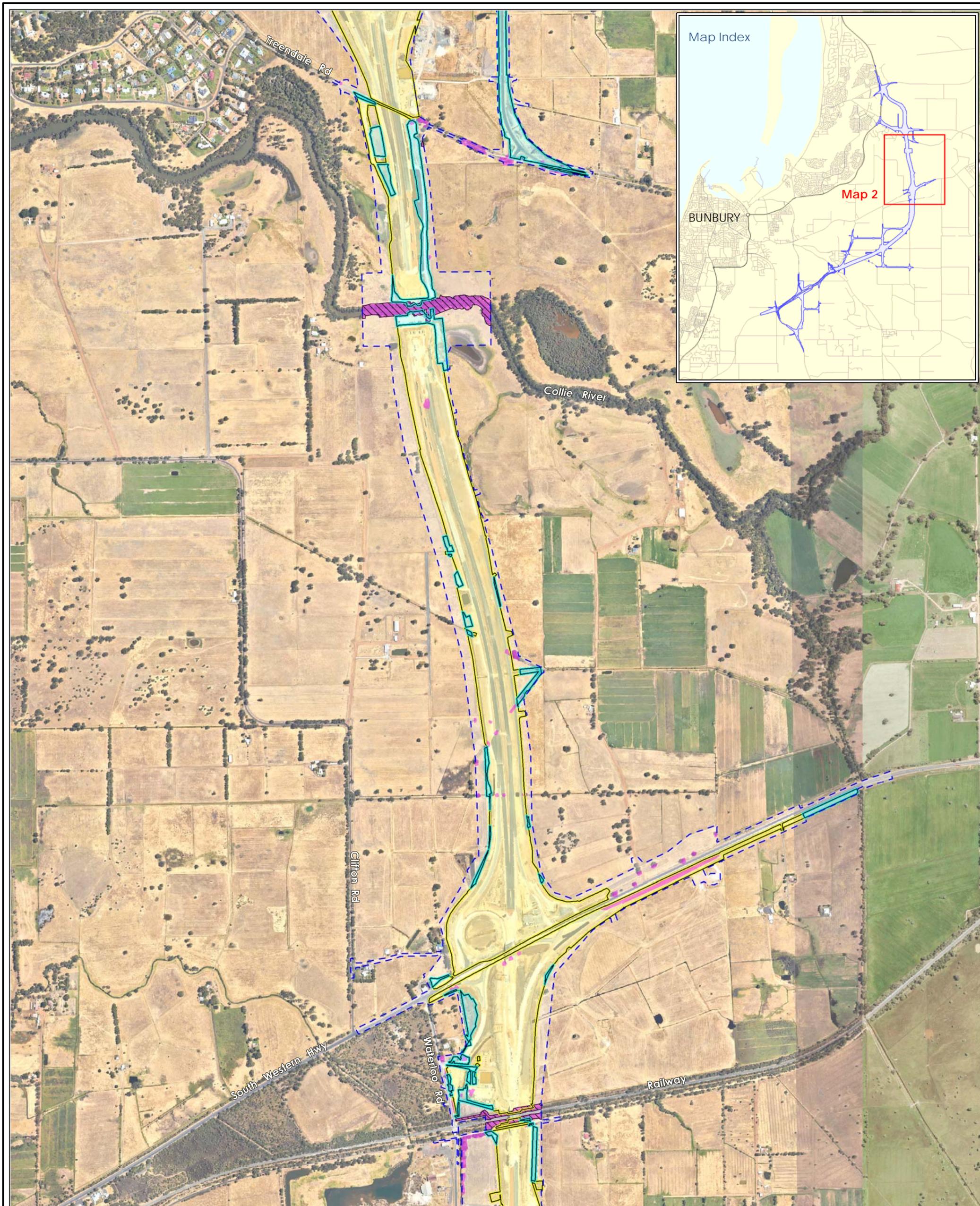


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2023
 - 2021 - 2022

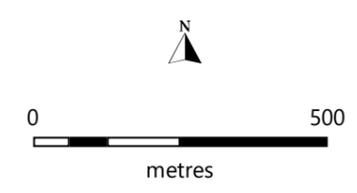


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 1 of 5**



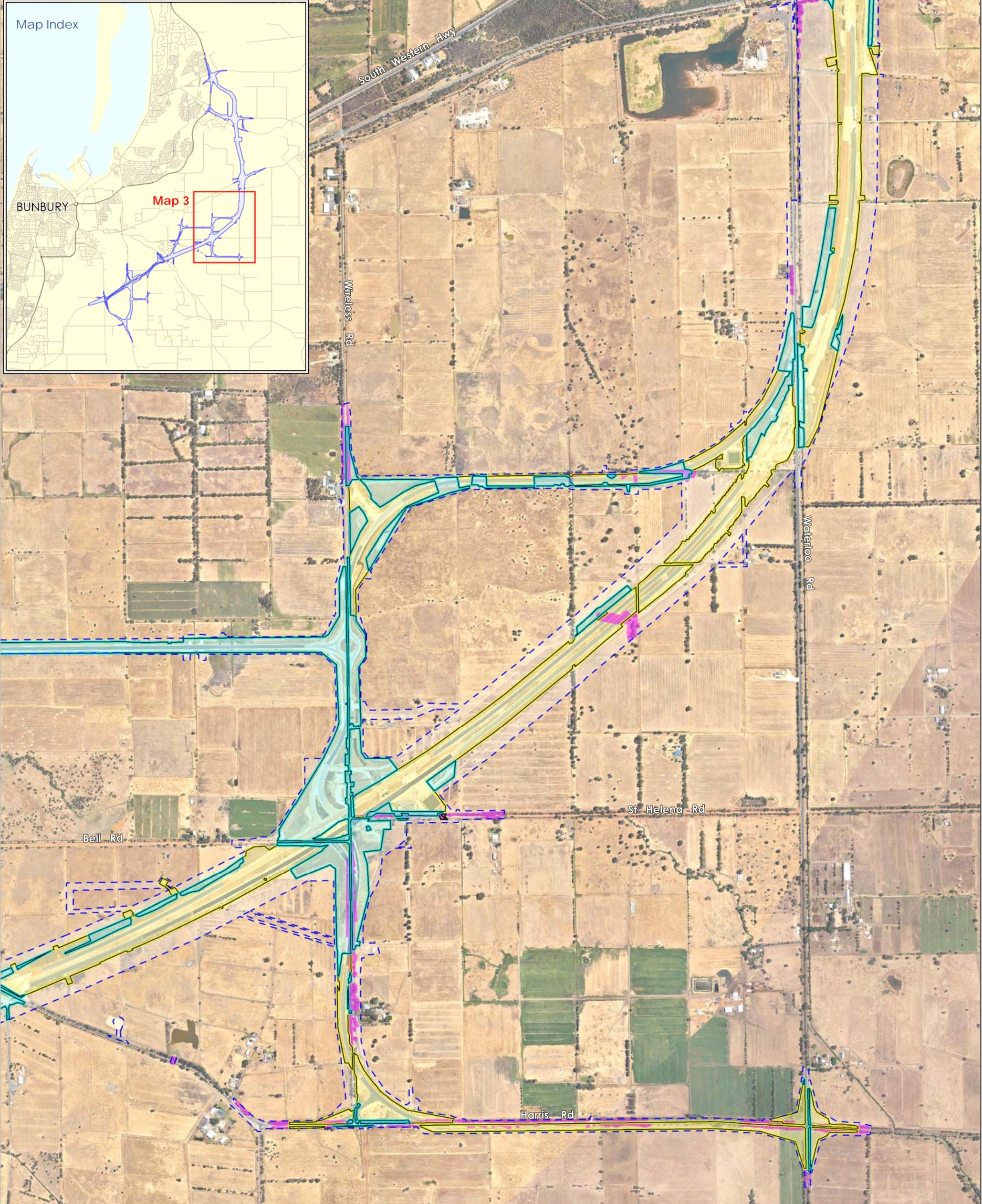
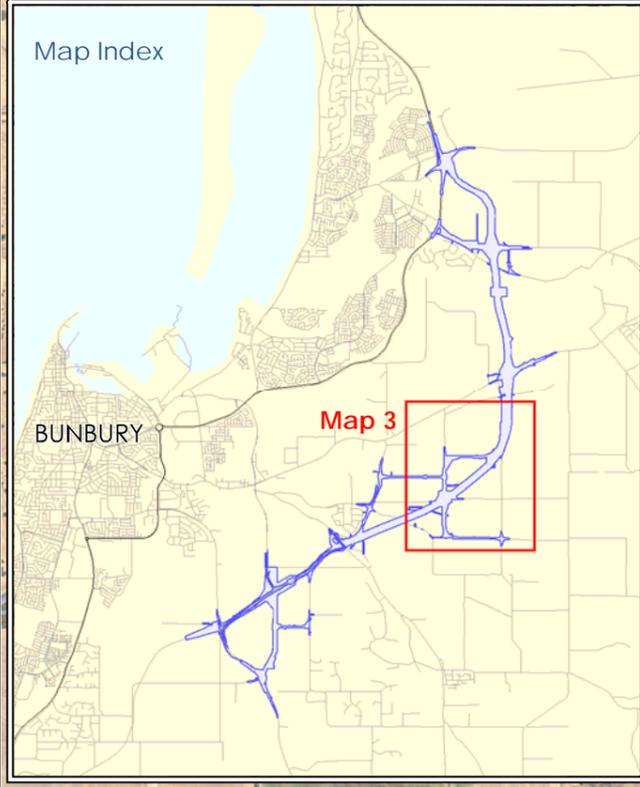


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2023
 - 2021 - 2022

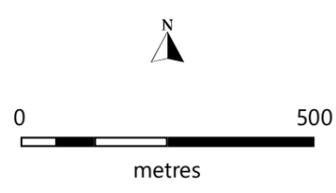


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 2 of 5**



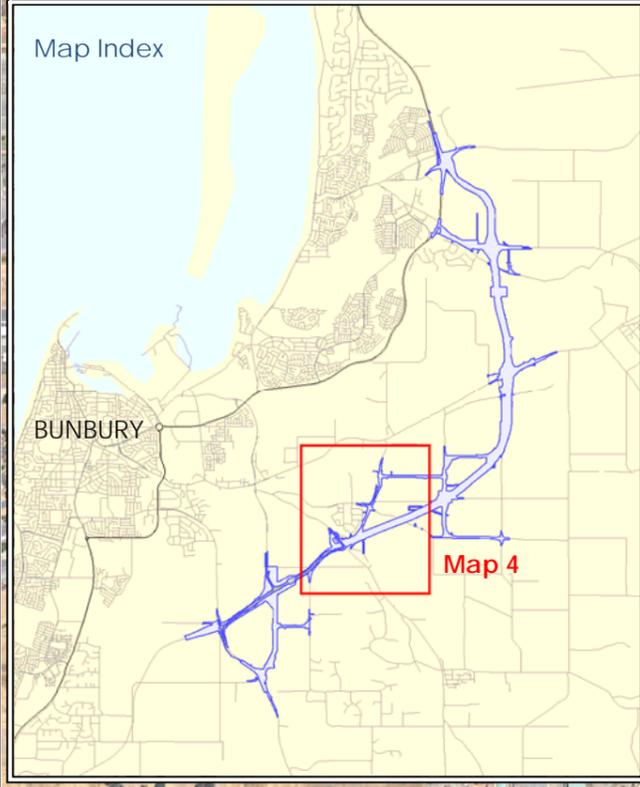


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum Habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2023
 - 2021 - 2022

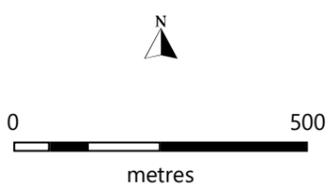


BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 3 of 5



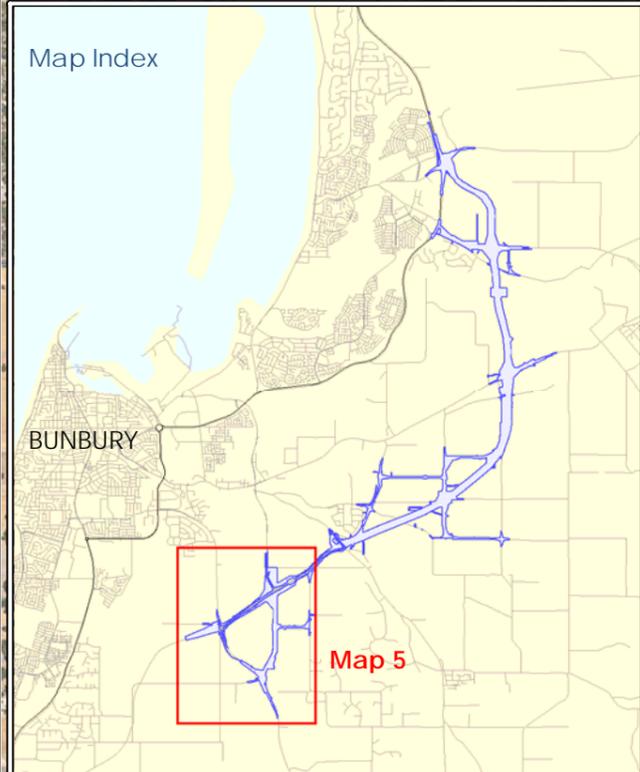
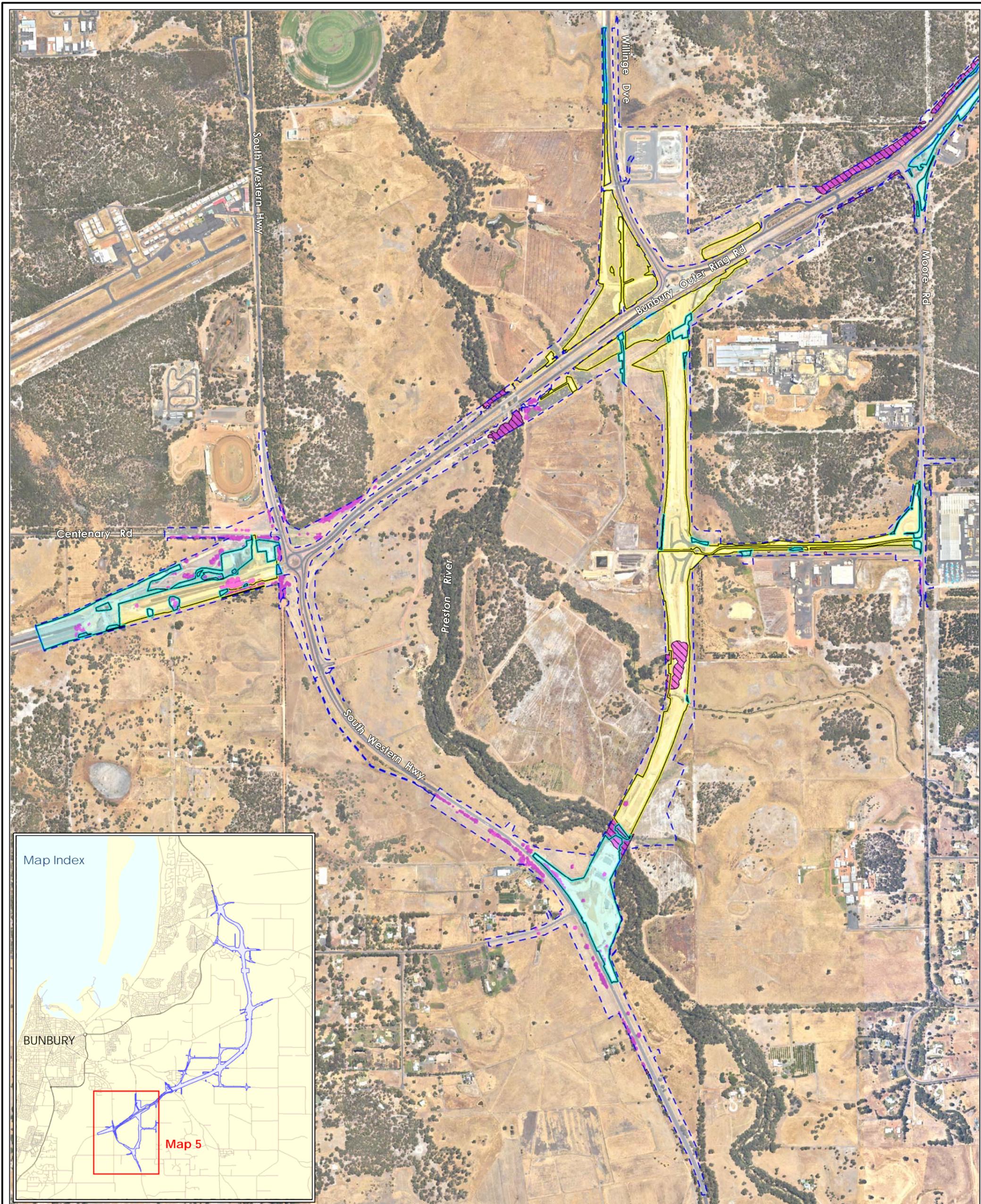


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum Habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2023
 - 2021 - 2022

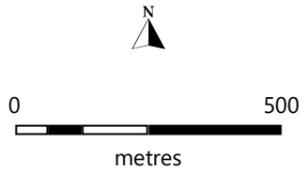


BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 4 of 5





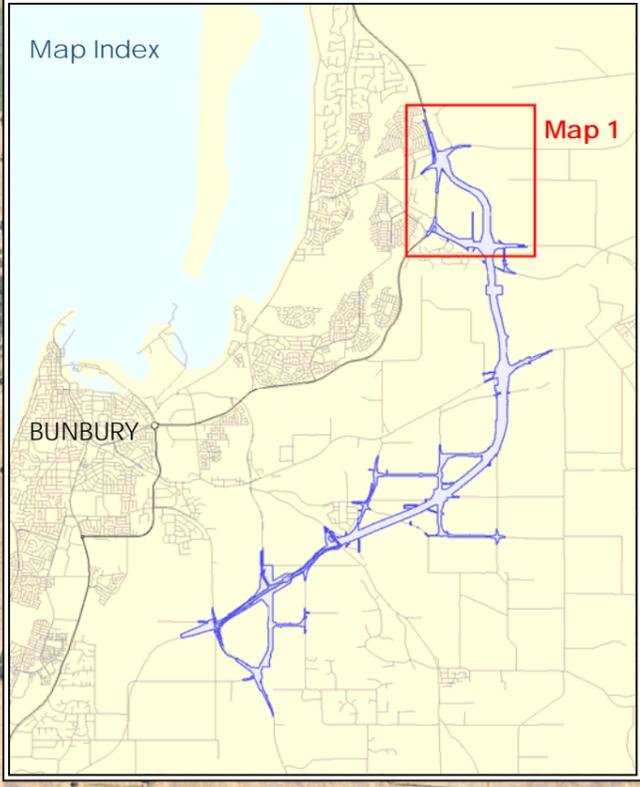
- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2023
 - 2021 - 2022



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

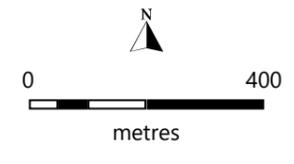


Figure 4. Clearing of Black cockatoo habitat and trees with a diameter at breast height of > 50 cm during the during the previous (2021 & 2022) and current (2023) CAR reporting period.



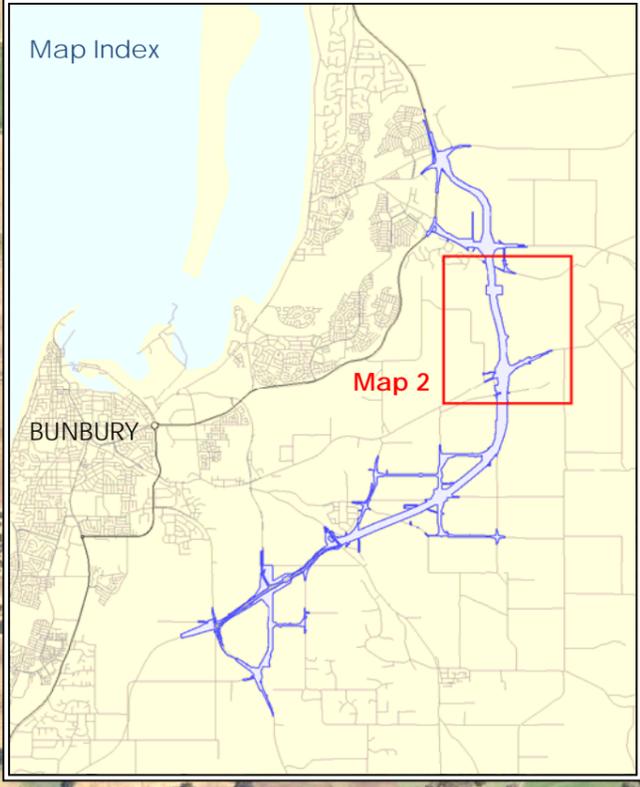
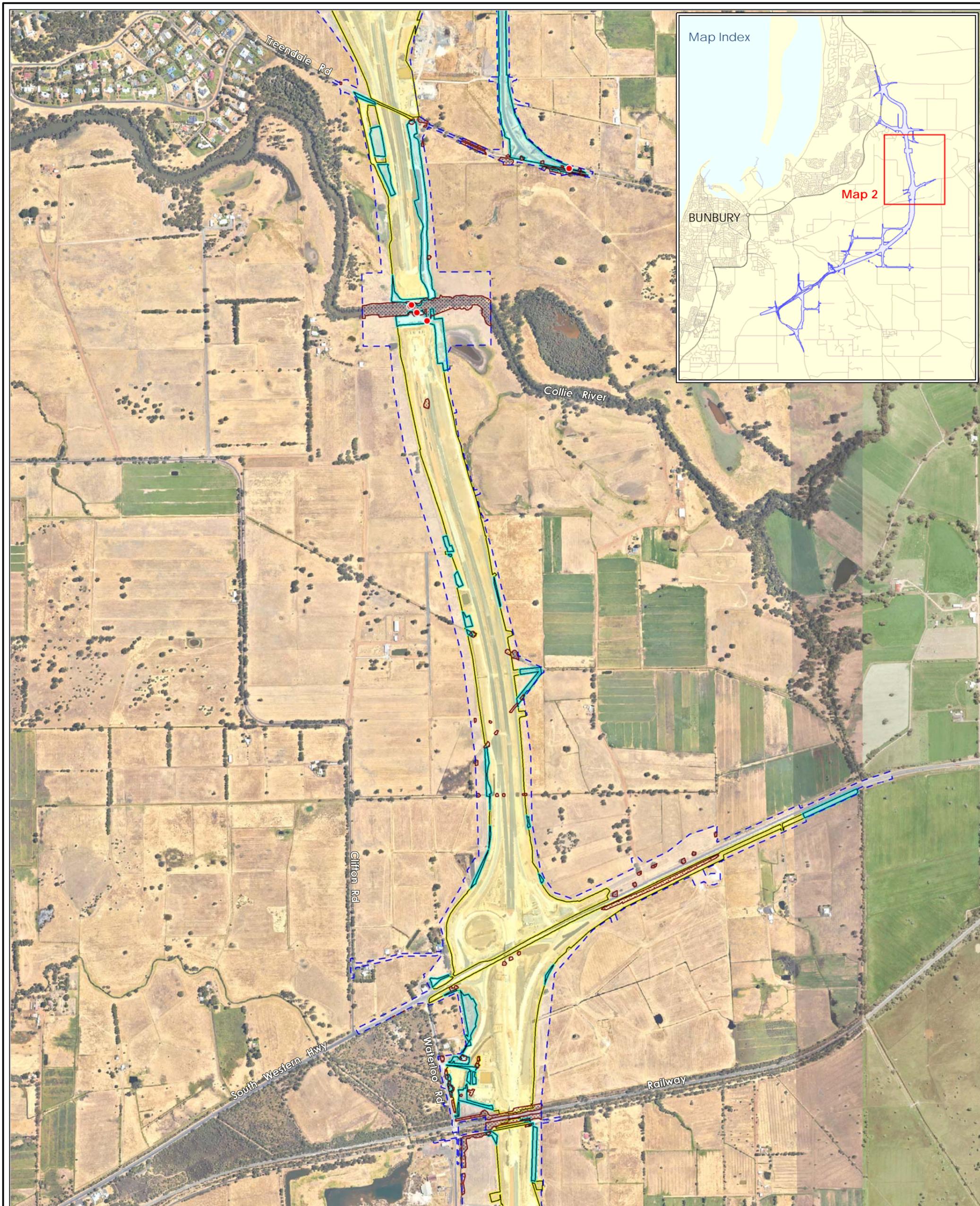
- LEGEND**
- Proposal approval boundary
 - Black Cockatoo habitat
- Ground disturbance & clearing extents**
- 2023
 - 2021 - 2022

- Black Cockatoo DBH trees**
- Cleared 2023**
- Hollow - Unlikely suitable
 - No hollows - suitable DBH
- Cleared 2021 - 2022**
- Hollow - unlikely suitable
 - No hollows - suitable DBH



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





LEGEND

- Proposal approval boundary
- Black Cockatoo habitat
- 2023
- 2021 - 2022

Ground disturbance & clearing extents

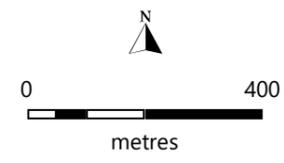
Black Cockatoo DBH trees

- No hollows - suitable DBH

Cleared 2023

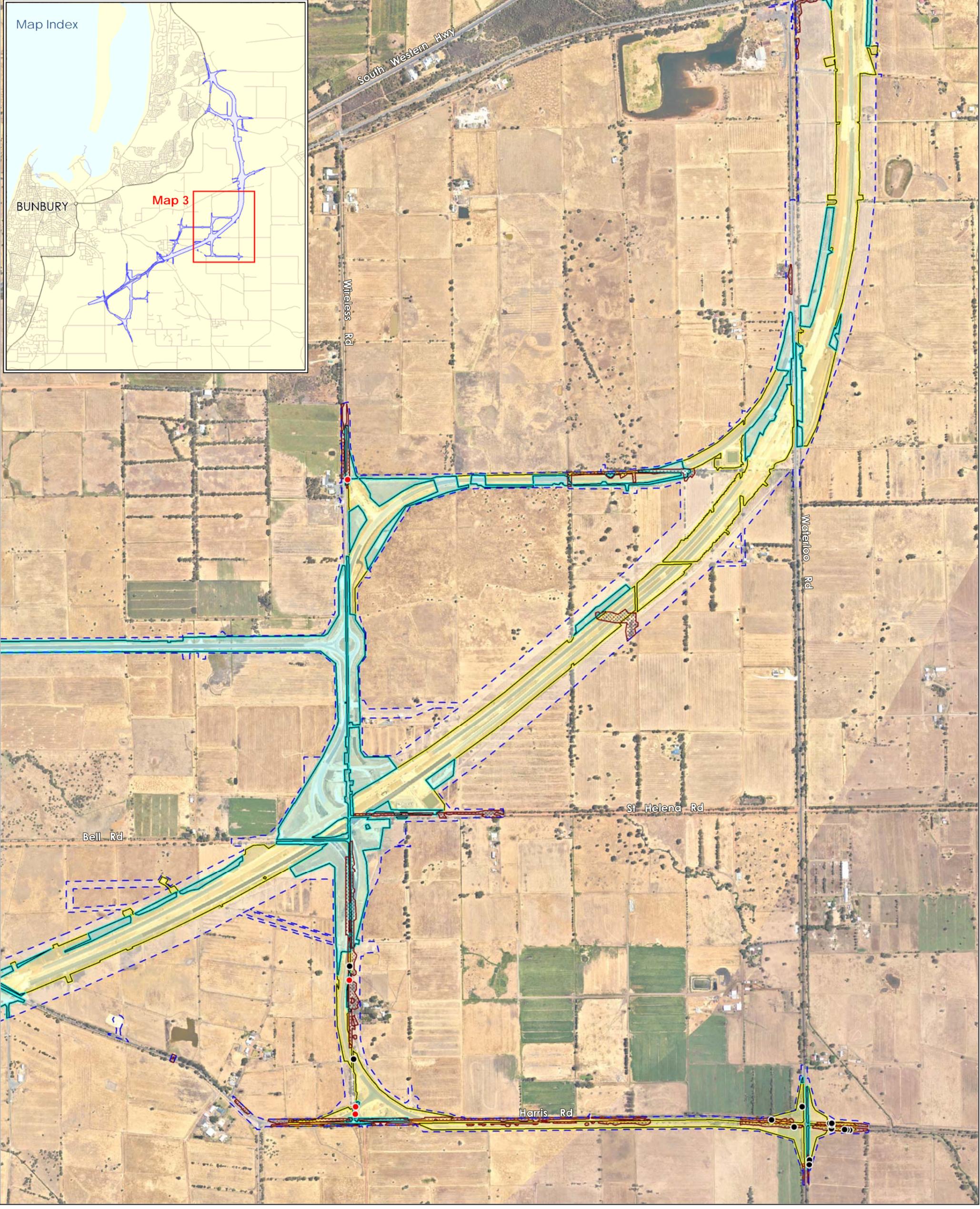
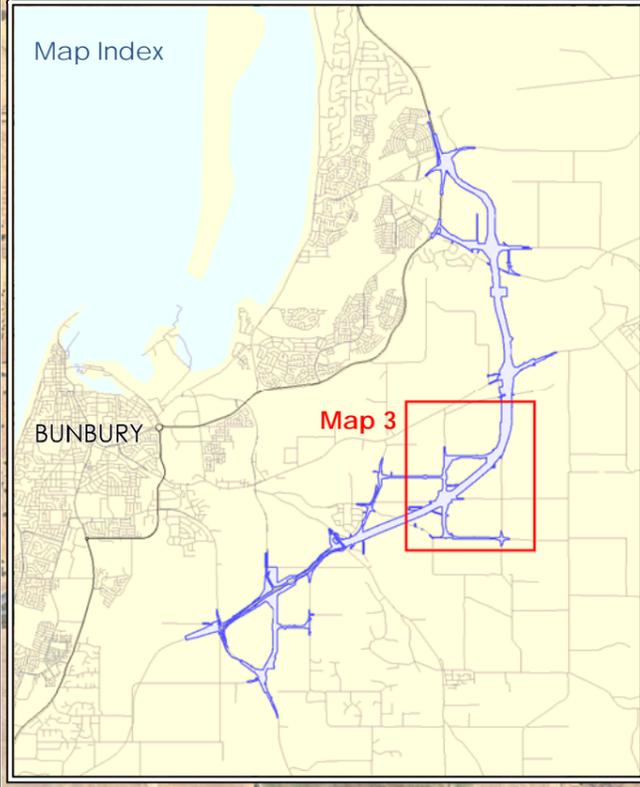
- *No suitable DBH trees cleared

Cleared 2021 - 2022



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





LEGEND

- Proposal approval boundary
- Black Cockatoo habitat
- Ground disturbance & clearing extents
 - 2023
 - 2021 - 2022

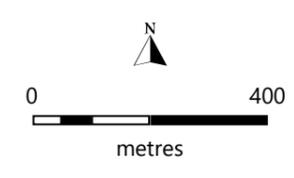
Black Cockatoo DBH trees

Cleared 2023

- No hollows - suitable DBH

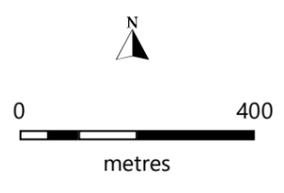
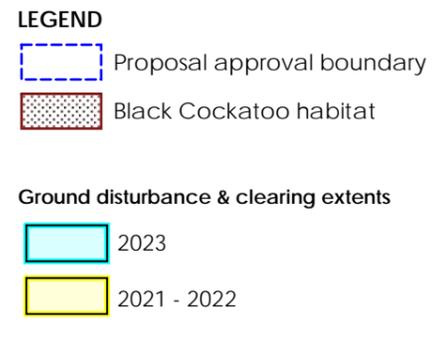
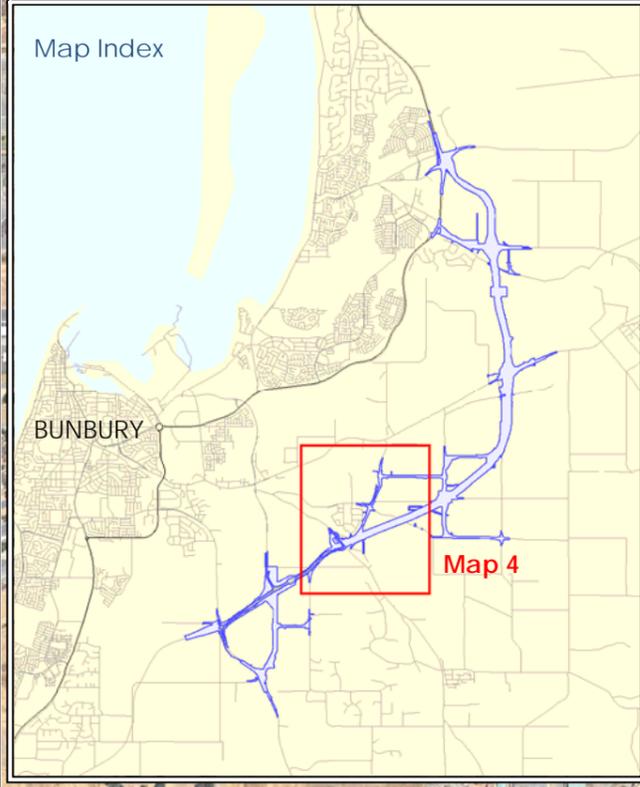
Cleared 2021 - 2022

- No hollows - suitable DBH



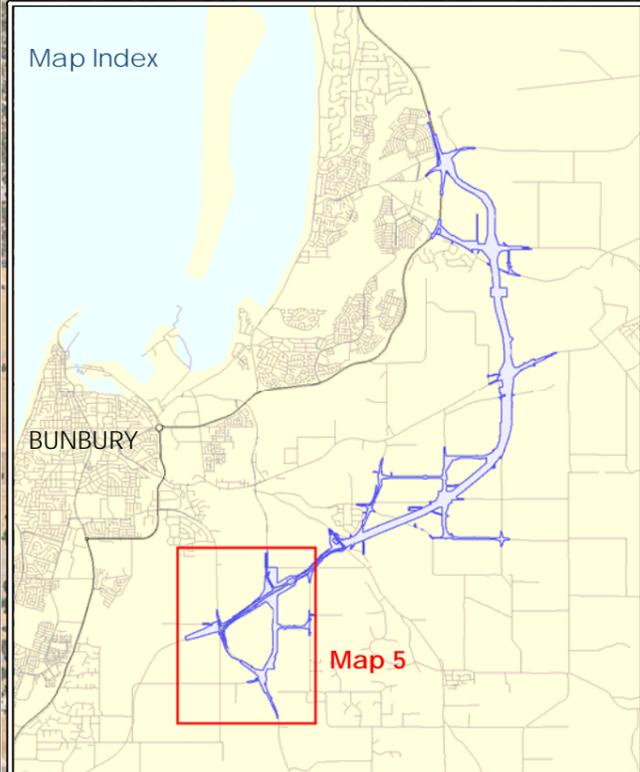
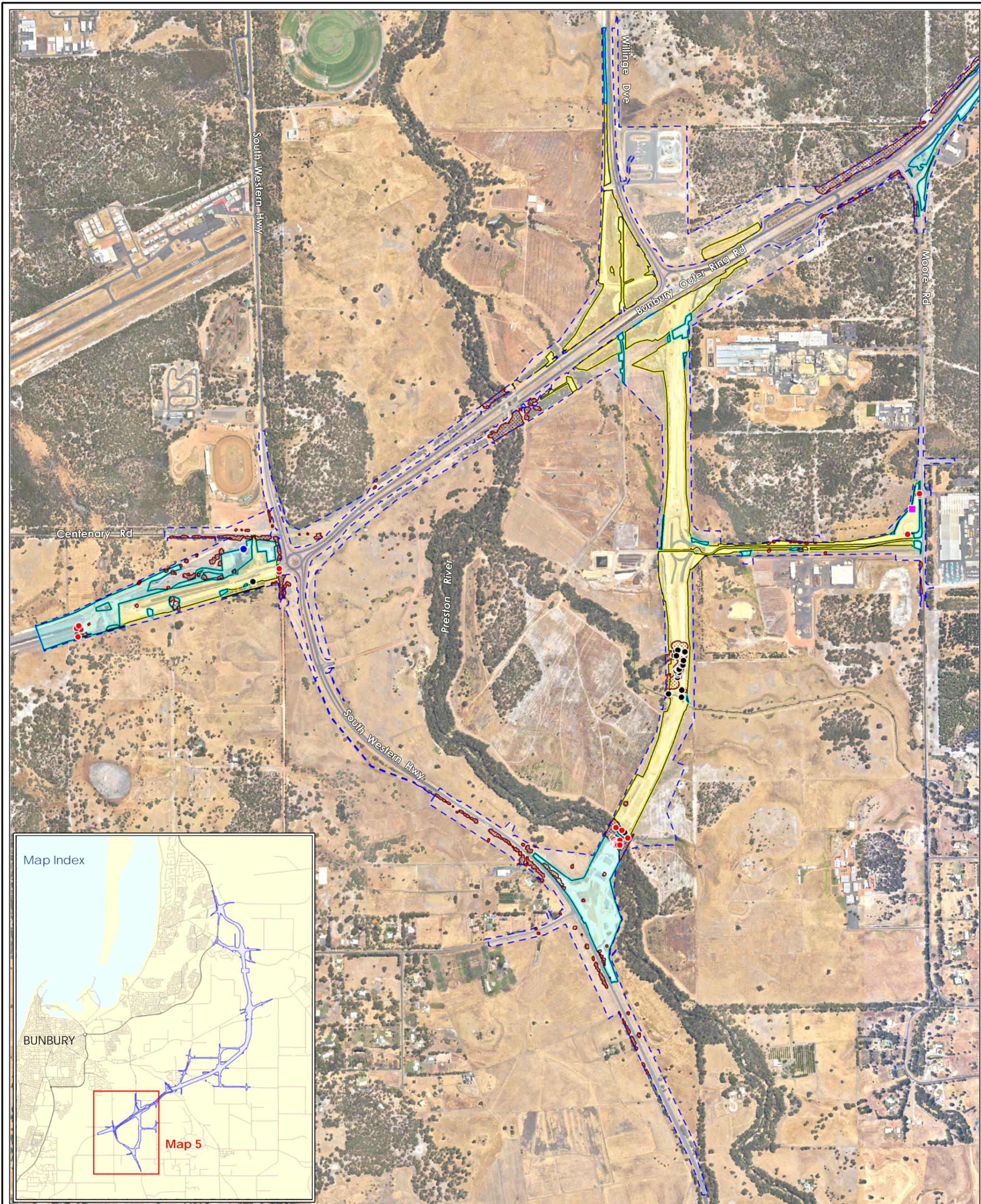
**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 3 of 5**





**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

- 2023
- 2021 - 2022

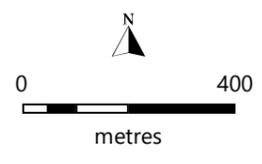
Black Cockatoo DBH trees

Cleared 2023

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

Cleared 2021 - 2022

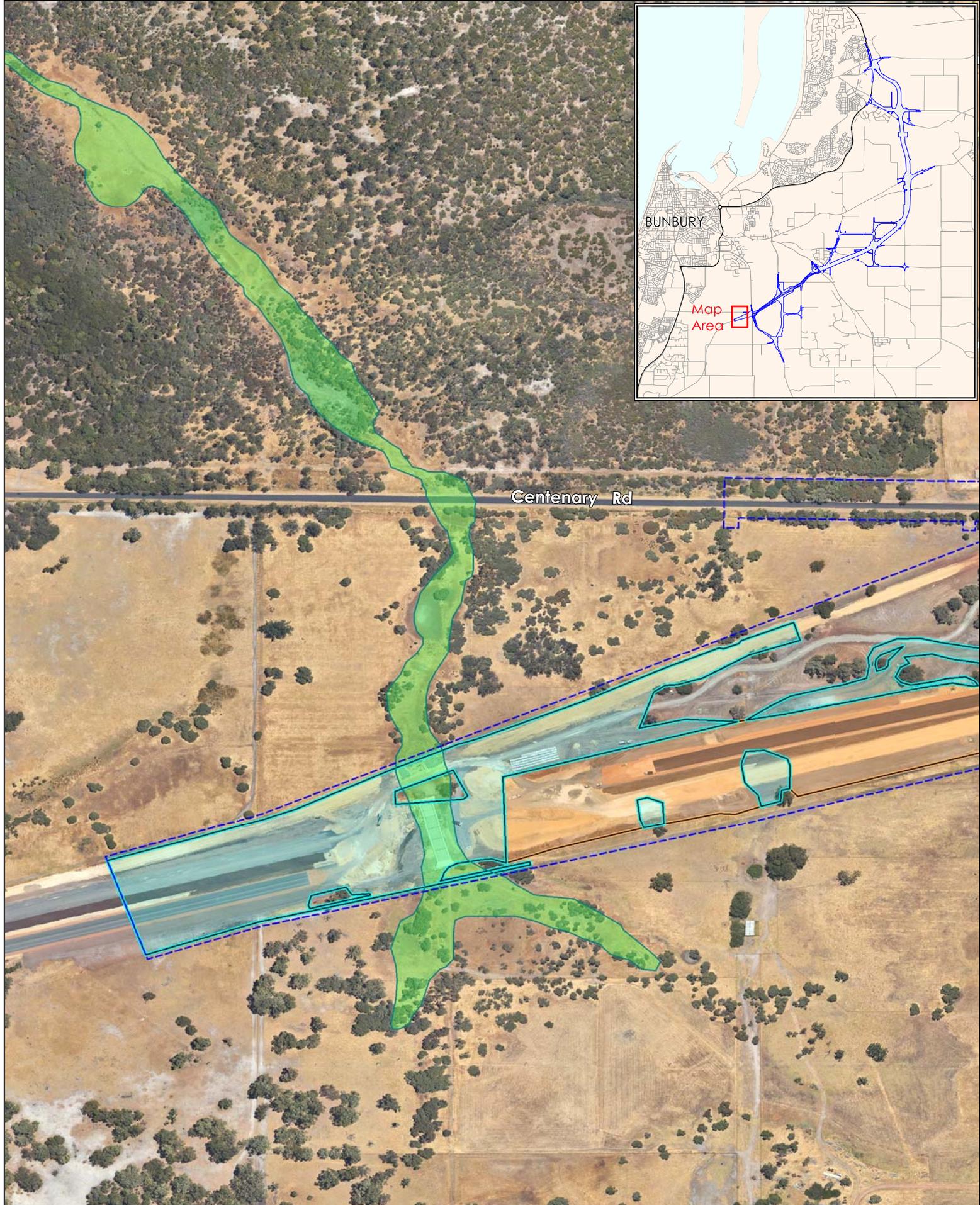
- No hollows - suitable DBH



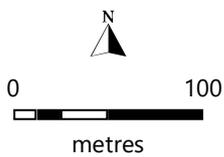
**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 5 of 5**



Figure 5. Clearing of Black stripe minnow habitat during the current (2023) CAR reporting period.



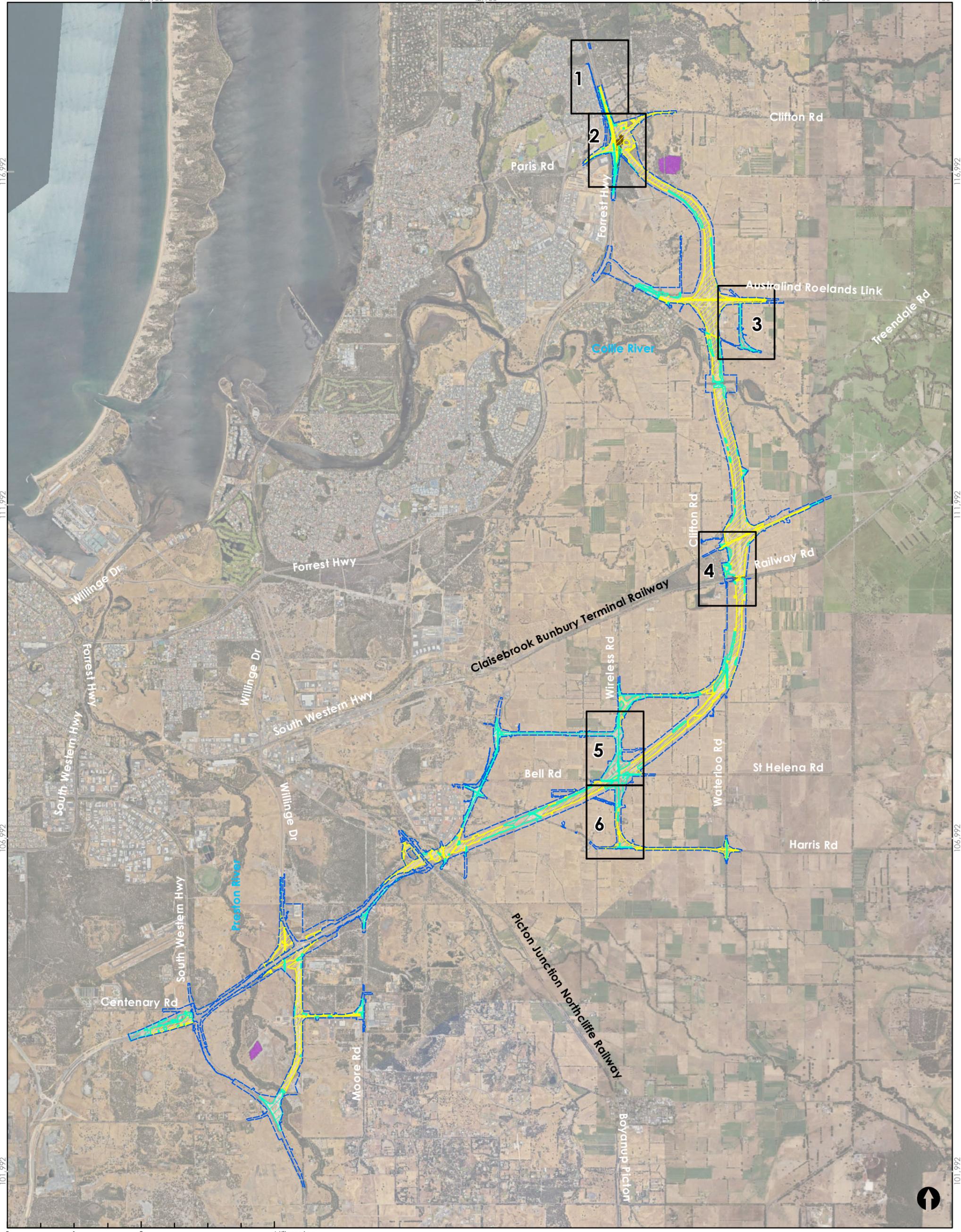
- LEGEND**
- Proposal approval boundary
 - Black-stripe minnow wetland habitat
- Ground disturbance & clearing extents
- 2023
 - 2022



**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) and current (2023) CAR reporting period.



PEC / TEC - Outside Approved Boundary

- Banksia Woodland PEC
- Dense shrublands on clay flats (SCP09)

PEC / TEC Inside Approved Boundary

- Banksia Woodland TEC
- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)
- Herb rich shrublands on clay pans (TEC - Critically Endangered EPBC Act)

Bunbury Outer Ring Road
CAR 2023
Overview - TEC and PECs



118,492

118,492

117,992

117,992

0 50 100 200 Meters

Legend

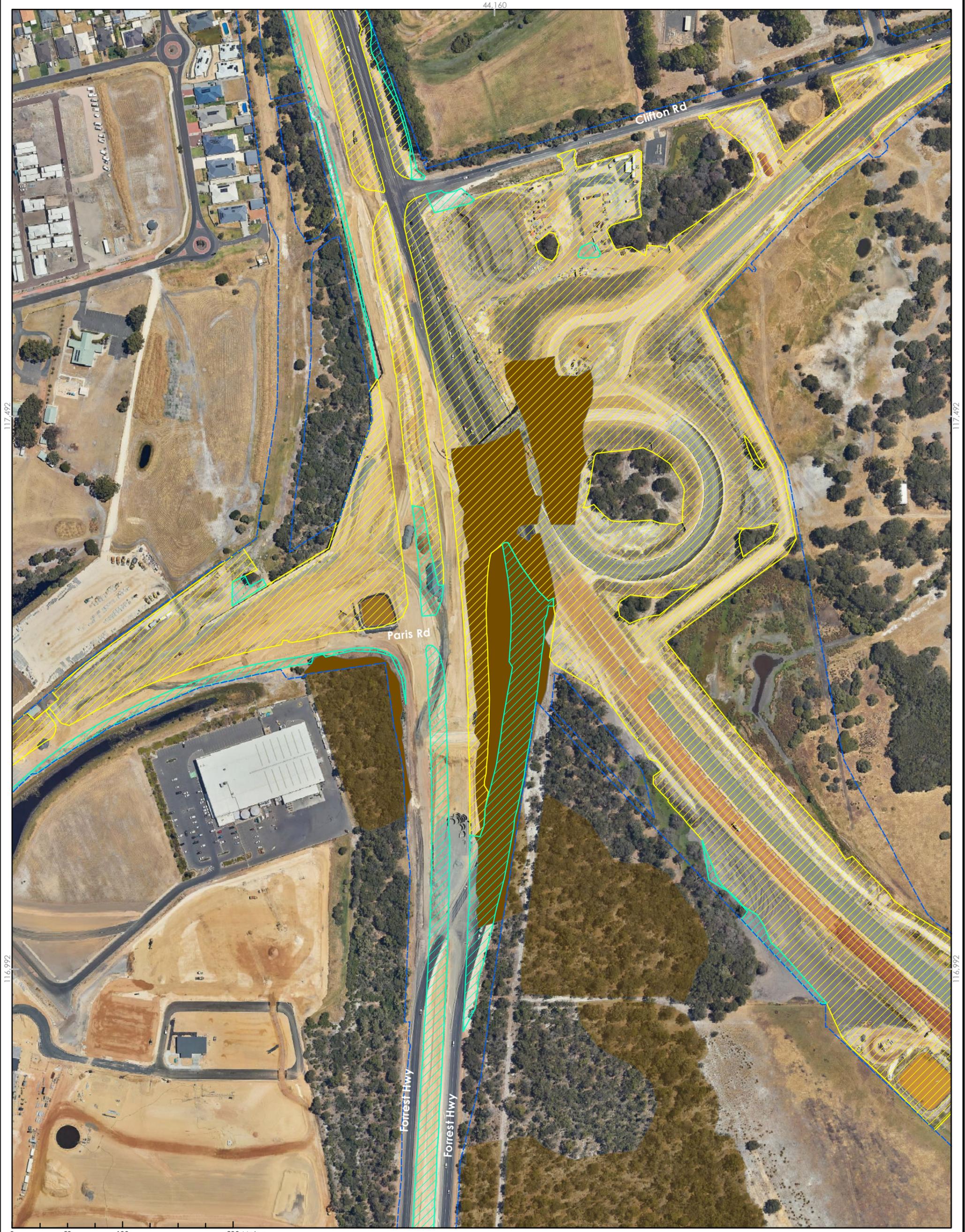
-  Proposal Approval Boundary
-  Ground Disturbance and Cleared Extent 2023
-  Previous Ground Disturbance and Cleared Extent (2021/22)

PEC / TEC Description

-  Banksia Woodland TEC

Bunbury Outer Ring Road
 CAR 2023
 TEC and PECs





117,492

117,492

116,992

116,992

0 50 100 200 Meters

Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)

- PEC / TEC Description**
- Banksia Woodland TEC

Bunbury Outer Ring Road
 CAR 2023
 TEC and PECs





Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)

PEC / TEC Description

- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)

Bunbury Outer Ring Road
 CAR 2023
 TEC and PECs





0 50 100 200 Meters

Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)

PEC / TEC Description

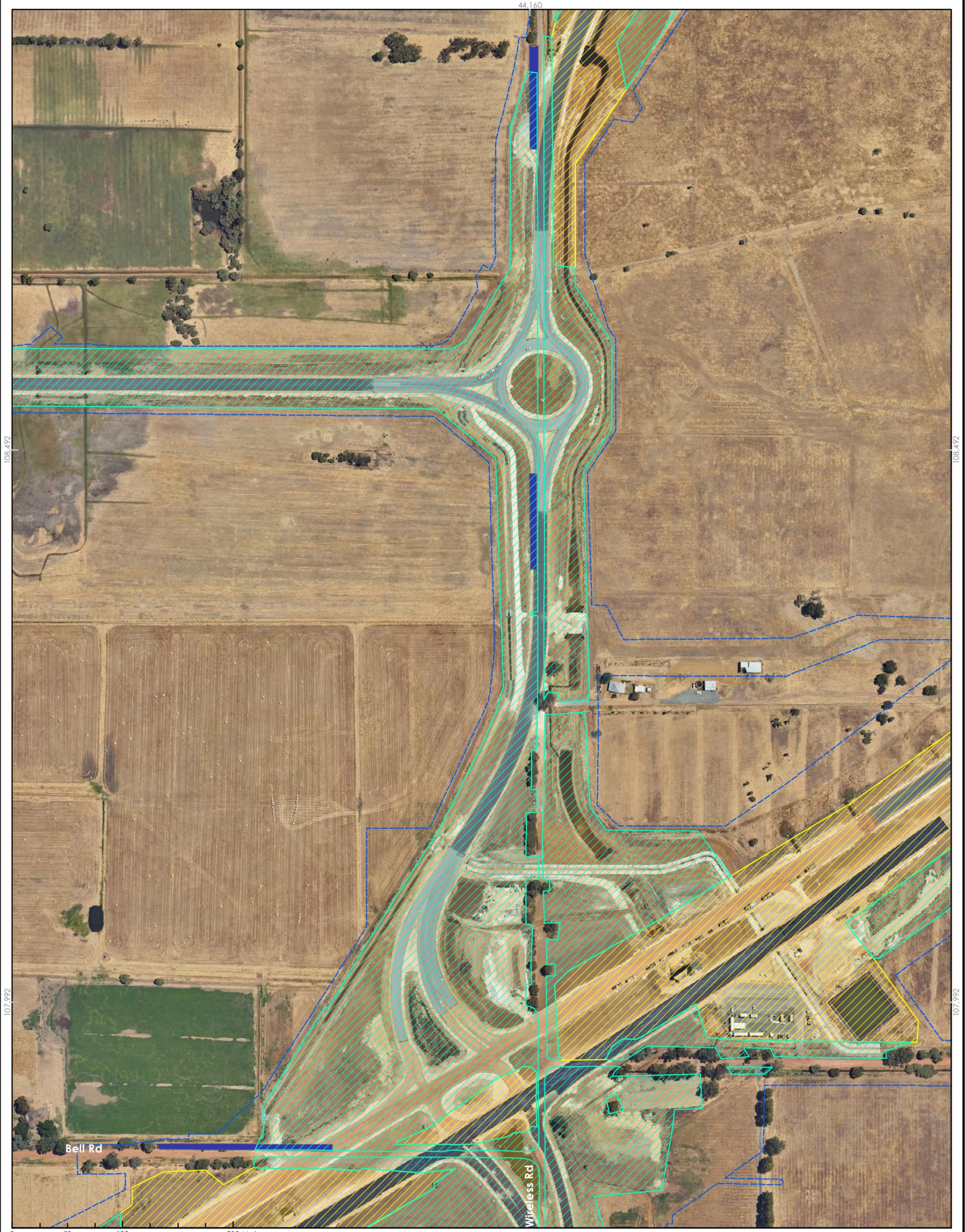
- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)
- Herb rich shrublands on clay pans (TEC - Critically Endangered EPBC Act)

1
2
3
4
5
6

Page 4
South Western Hwy / Railway Rd

Bunbury Outer Ring Road
CAR 2023
TEC and PECs

Biota
Environmental
Sciences



Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)

PEC / TEC Description

- Herb rich shrublands on clay pans (TEC - Critically Endangered EPBC Act)

Bunbury Outer Ring Road
 CAR 2023
 TEC and PECs





107,492

106,992

44,160

107,492

0 50 100 200 Meters

Legend

- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent 2023
- Previous Ground Disturbance and Cleared Extent (2021/22)

PEC / TEC Description

- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)



Appendices

Appendix	Title
Appendix A	Statement of Compliance
Appendix B	Ministerial Statement 1155 Audit Table
Appendix C	Subsidiary plans audit tables (potential non-compliance/non-conformance only)
Appendix D	Evidence (related to potential non-compliance/non-conformance only)
Appendix E	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)	50 860 676 021

2 Statement of Compliance Details

Reporting Period	<i>14/12/22 to 13/12/23</i>
------------------	-----------------------------

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
<p>An audit table for the Statement addressed in this Statement of Compliance must be provided with this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Office of the Environmental Protection Authority's (OEPA) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in The CAP.</p>	

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?
<i>Conditions 11-2 and 11-7.</i>
Was the implementation condition or procedure non-compliant or potentially non-compliant?
<i>Non-compliant.</i>
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
<i>Main Roads became aware and advised DWER of the potential non-compliance on 13 October 2023. Written notification of the non-compliance was received from DWER on 22 December 2023.</i>

Was this non-compliance or potential non-compliance reported to the General Manager, OEPA?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Reported to OEPA verbally Date _____	
<input checked="" type="checkbox"/> Reported to OEPA in writing Date <u>13 October 2023</u>	

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?
<i>Submission of the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan (Condition 11-2) and Land Acquisition and On-ground Management Offset Strategy Condition (LAOMOS) (Condition 11-7) were not made by the due dates.</i>
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)
<i>N/A</i>
What was the cause(s) of the non-compliance or potential non-compliance?
<i>Compliance system oversight and challenges with regard to finalising the offset plan and LAOMOS.</i>
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?
<i>The Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan has now been submitted and approved by DWER. Main Roads has consulted with DWER regarding the challenges with finalising the LAOMOS. DWER has advised Main Roads to submit the LAOMOS by 30 October 2024.</i>
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?
<i>Main Roads manages various compliance management systems, which include regulatory condition sets. On this occasion the relevant alerts (relating to the revised submission dates) were not registered correctly in the respective system, so the respective submission deadline(s) was not communicated. Main Roads is in the process of developing a new compliance management system (currently completing the requirements phase). It is expected this new system will reduce the likelihood of human error and improve the registration and adherence to regulatory conditions, including submission dates.</i>
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:
<ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and • as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.
<i>(the above inform action may be provided as an attachment to this Statement of Compliance)</i>
<i>Refer Appendix B (Ministerial Statement 1155 Audit Table).</i>

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

Proponent Declaration

I, Martine Scheltema (Director Environment and Heritage) declare that I am authorised on behalf of the Commissioner of Main Roads Western Australia (being the person responsible for the proposal) to submit this form and that the information contained in this form is true and not misleading.

Signature: Martine Scheltema Date: 14/3/2024

Please note that:

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

4 Submission of Statement of Compliance

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

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

5 Contact Information

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

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

Postal Address: Locked Bag 33
Cloisters Square
PERTH WA 6850

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

6 Post Assessment Guidelines and Forms

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

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

ATTACHMENT 1

Table 1 Compliance Status Terms

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

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

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

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

Appendix B

MS 1155 Audit Table

Appendix B - Ministerial Statement 1155 Compliance Assessment Report (2022-23) | 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 2022 to 13 December 2023). Note: the previously submitted CARs are referenced as CAR (2020 – 2021) and CAR (2021 – 2022) within the audit table.

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 CAR Section 2.1	Annual Compliance Assessment Report (CAR) Evidence: M1-1. Clearing areas (Figures 1-6) M1-1. Clearing areas (Shapefiles)	Overall.	Ongoing.	C	
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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	Overall.	By 14 December 2025.	CLD	
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 CAP. CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	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 approved by DWER on 13 January 2021. No changes to the CAP are required.
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 CAP. CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	Overall.	Ongoing, annually.	C	
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. This CAR (2022 – 2023). Additional report provision as requested.	Overall.	When requested by the CEO.	C	
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.	This CAR (2022 – 2023). CAR 2020 – 2021, CAR 2021 – 2022.	Overall.	Within 7 days of a non-compliance being known.	C	Two non-compliances were reported during the reporting period, with the CEO being advised immediately after the non-compliance was

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								known. Refer to comments for M11.2 and M11.7.
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"> (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. 	Submit Annual CARs addressing all requirements annually to DWER.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	Overall.	Submit first CAR by 14 March 2022 then annually thereafter.	C	<p>First CAR submitted to DWER on 11 March 2022.</p> <p>The second CAR was submitted to DWER on 13th March 2023.</p> <p>This CAR will be the third CAR and will be submitted to DWER by 14 March 2024.</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 and 2021 - 2022) were placed on the Main Roads WA website within 14 days of the report 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"> (1) a secret formula or process; (2) confidential commercially sensitive information; the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available. 	Provide the CEO with an explanation and reasons why data should not be made publicly available.	Not applicable to date.	Overall.	Ongoing.	C	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"> (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; (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 	Undertake black cockatoo hollow inspection within 7 days prior to clearing.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). Report: M6-1_20240207_Black Cockatoo Tree Assessment Report.	Pre-construction.	Inspect all potential nesting trees within 7 days prior to clearing.	C	<p>This CAR (2022—2023).</p> <p>One of the five trees previously identified during baseline surveys that may potentially contain hollows with suitable characteristics for breeding for Black Cockatoos, within or immediately adjoining the Proposal area, was cleared on 28 September 2023 (refer M6-1_20240207_Black Cockatoo Tree Assessment Report).</p>
		<ol style="list-style-type: none"> (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"> a) confirm the presence/absence and number of western ringtail possum and south-western brush-tailed phascogale; and 	<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, including DBCA advice.</p>	<p>This CAR (2023).</p> <p>Annual Terrestrial Fauna (WRP,BPh) Report.</p> <p>'Pre-clearing' Fauna Survey Reports (Biota Environmental Sciences).</p> <p>Example report:</p>	Pre-construction; Construction	Undertake baseline study within 30 days prior to clearing.	C	

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		b) submit a report to the CEO which includes the results from the baseline study (condition 6-1(3)(a)), outlining the actions to monitor and manage impacts to western ringtail possums prior to and following disturbance on advice of DBCA.		- M6-1_20231116_WRP BPh Survey Report. WRP Monitoring and Management Plans prepared for areas where WRP/BPh were recorded within proposed clearing areas. Example plan: - 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 (2022 – 2023). Diurnal Fauna Spotting Reports (SW Environmental). Example report: - M6-2(3)_20230913_Diurnal Fauna Spotting Report. WRP Monitoring and Management Plans prepared for areas where WRP/BPh were recorded within proposed clearing areas. Example plan: - M6-1_20230825_WRP BPh Management Plan.	Construction.	Ensure appropriate protocols, including the actions required by condition 6-1(3)(b), are implemented within 7 days prior to clearing activities.	C	
		(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 (SW Environmental) submitted as required to the CEO and the DBCA. Example report: - M6-2(3)_20230913_Diurnal Fauna Spotting Report.		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	
		(4) ensure no foraging species for black cockatoos are planted within ten (10) metres of the road.	Landscaping and Rehabilitation Plans.	This CAR (2022 – 2023).	Overall.	Ongoing	C	
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 (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.	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 (2022 – 2023). M7-1,2,3_20240308_Annual Terrestrial Fauna (WRP & BPh) Report.	Overall.	By 14 March 2022 then annually thereafter	C	20.89 ha of WRP habitat was cleared of the total 41.3 ha permitted under this MS1155, including 5.83 ha during the current reporting period.
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 (2022 – 2023). M7-1,2,3_20240308_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_20231019_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	
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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). M7-1,2,3_20240308_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	
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.	WRP Monitoring and Management Plan.	CAR (2020 – 2021).	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:	TEC/PEC Monitoring and Management Plan.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023).	Overall.	Ongoing.	C	

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(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.	Ongoing quarterly groundwater and condition survey of TEC/PEC areas. Implement condition 8-2.	M8-1_20240305_Annual TEC/PEC Monitoring Report.				
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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). M8-2. Weed and Soil Hygiene (Dieback) Management Plan. M8-3_20240301_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 (2022 – 2023). M8-3_20240301_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); (3) Threatened Ecological Communities (Herb rich shrublands in clay pans FCT08) and (<i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain FCT3c) (defined in Figure 4); and (4) Resource Enhancement Wetland Unique Feature ID 1708.	Implementation of the Drainage and Wetland Monitoring and Management Plan. Implementation of TEC/PEC Monitoring and Management Plan. Implement conditions 9-2.	This CAR (2022 – 2023). Targeted Conservation Significant Aquatic Fauna Monitoring and Reporting. M9-1,2,3_20240307_Annual Aquatic Fauna Report.	Overall.	Ongoing	C	
				CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). M9-1,2,3_20240202_Annual Hydrological Regime Report. M8-1_20240305_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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). Targeted Conservation Significant Aquatic Fauna Monitoring. Example Report: - M9-2_20231006_CFM Management Plan.	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	
		(3) not construct bridge footings, drainage structures and abutments within the Collie, Ferguson, or Preston rivers;	'As-constructed' drawings.	This CAR (2022- 2023).	Overall.	Ongoing	C	Exclusion zones are in place at Collie, Ferguson, and Preston Rivers. Bridge construction has commenced at all three locations. 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	Baseline TEC/PEC hydrological survey report.	Baseline Hydrological Regime Report (2021).	Overall.	Undertake a study of the hydrological regime of the TECs and	C	The Baseline Hydrological Regimes Report was submitted to DWER via

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		condition 9-1 and submit a report about the baseline and predicted post-development hydrologic regime to the CEO; and				wetlands referred to in condition 9-1.		email and Main Roads Sharepoint 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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022- 2023). M9-1,2,3_20240202_Annual Hydrological Regime Report.	Overall.	Ongoing	C	
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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). M9-1,2,3_20240202_Annual Hydrological Regime Report. M8-1_20240305_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	
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.	Not applicable.	Overall.	Ongoing.	NR	
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; (7) post-construction noise monitoring to demonstrate that noise management actions meet the relevant outdoor noise management targets; and (8) contingency actions in the event relevant noise management targets are not met.	Implement Traffic Noise Management Plan.	Not applicable.	Overall.	At least 6 months prior to the operation of the proposal.	NR	
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.	Not applicable.	Overall.	Prior to the road being opened to the public.	NR	
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 applicable.	Overall.	When directed by the CEO by a notice in writing.	NR	

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
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 applicable.	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 applicable.	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 wambenger</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 (2022 – 2023) 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"> Offset Management Plan for Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport (C 11-2) that must be submitted by 14th June 2023; and a Land Acquisition and On-ground Management Offset Strategy (C 11-7) that must be submitted by *30th October 2024 (*revised date as per DWER advice of 22 December 2023 – refer M11-2_20231222_Letter of non-compliance). 	Overall.	Ongoing.	NR	
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.	CAR 2020 – 2021, CAR 2021 – 2022. This CAR (2022 – 2023). M11-2_20231222_Letter of non-compliance.	Overall.	Submission of the Offset Plan for Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport by 14 June 2022.	NC	DWER granted an extension on 3 February 2022 such that the Plan was to be submitted by 14 June 2022. Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan was submitted to DWER via email and environment on-line on 1 November 2022. Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan was approved by the CEO on 7 February 2024 (DWER ref: APP-0000409).
1155:M11.3	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan required by condition 11-2 shall: (1) spatially define and map the vegetation condition of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport which must contain: <ul style="list-style-type: none"> 14.5 ha of Banksia woodlands of the Swan Coastal Plain priority ecological community; 100 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and the south-western 	Develop and implement Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	CAR 2020 – 2021, CAR 2021 – 2022. 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.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>); and</p> <ul style="list-style-type: none"> ▪ 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>). <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>						
1155:M11.4	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	<p>The proponent:</p> <ol style="list-style-type: none"> (1) may review and revise the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan; or (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. 	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 applicable.	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.	Not applicable.	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.	NR	
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.	Not applicable.	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	
1155:M11.7	Land Acquisition and On-ground Management Offset Strategy	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:	Prepare and Submit a Land Acquisition and On-ground Management Offset Strategy. Implement conditions 11-8 to 11-11.	This CAR (2022 – 2023). CAR 2020 – 2021, CAR 2021 – 2022. M11-2_20231222_Letter of non-compliance.	Overall.	Land Acquisition and On-ground Management Offset Strategy must be submitted by 14 June 2023.	NC	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.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<ul style="list-style-type: none"> (1) 23.8 ha of habitat for western ringtail possum (<i>Pseudocheirus occidentalis</i>) and the south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>); (2) 6.8 ha of habitat for Baudin's black cockatoo (<i>Calyptorhynchus baudinii</i>), Carnaby's black cockatoo (<i>Calyptorhynchus latirostris</i>) and forest redtailed black cockatoo (<i>Calyptorhynchus banksii naso</i>); (3) 0.63 ha 'Herb rich shrublands on clay pans' (FCT08) threatened ecological community; (4) 1.3 ha of 'Corymbia calophylla - Xanthorrhoea preissii woodlands and shrublands of the Swan Coastal Plain' (FCT3c) threatened ecological community. 						<p>On 13 October 2023, Main Roads advised DWER it had exceeded the 14 June 2023 submission date and sought another extension. DWER advised that retrospective extensions cannot be granted due to the condition's non-compliance status.</p> <p>In its letter of 22 December 2023, DWER requested that MRWA provides the LAOMOS on or before 30 October 2024.</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> <ul style="list-style-type: none"> (1) identify any area(s) to be acquired and the manner in which all area(s) will be protected with Ongoing Management Actions and/or with On-ground Management Actions that contain the environmental values identified in condition 11-7; (2) demonstrate how the area(s) counterbalances the significant residual impact to the environmental values identified in condition 11-7 through application of the principles of the WA Environmental Offsets Policy 2011 and completion of the WA Offsets Template, as described in the WA Environmental Offsets Guidelines 2014, and the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide (October 2012), or any subsequent revisions of these documents; (3) identify how any area(s) of land acquired will be protected, being either the area(s) is ceded to the Crown for the purpose of management for conservation, or the area(s) are managed under other suitable mechanism for the purpose of conservation as agreed by the CEO; (4) specify the management body for ongoing management, including its role and confirmation in writing that the relevant management body accepts responsibility for its role for and land area identified in condition 11-8(1); (5) for any area(s) acquired, identify the quantum of, and provide funds for, the upfront works associated with establishing the area(s), including a contribution for maintaining the offset for at least seven (7) years after completion of purchase; (6) detail any Ongoing Management Actions, a timeframe for the actions to be undertaken, and funding arrangements for these actions, and any contingency actions to be undertaken on the area(s); (7) detail any On-ground Management Actions, objectives, and targets to be achieved including completion criteria, funding arrangements for these actions, and any contingency actions to be undertaken on the area(s); (8) demonstrate how any Ongoing Management Actions and On-ground Management Actions to be undertaken on the area(s) will result in a tangible improvement to the environmental values being offset; (9) demonstrate how the area(s) and any actions taken on the area(s) is consistent with the objectives and targets with the objectives of the relevant Recovery Plans for the species or community; (10) detail the monitoring, reporting and evaluation mechanisms for actions identified under conditions 11-8(6) and 11-8(7); and (11) be prepared on advice of DBCA. 	Land Acquisition and On-ground Management Offset Strategy.	Not applicable.	Overall.	Considering commentary for MS 11.7, DWER requested that MRWA provides the LAOMOS on or before 30 October 2024.	NR	

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M11.9	Land Acquisition and On-ground Management Offset Strategy	The proponent: (1) may review and revise the Land Acquisition and On-ground Management Offset Strategy; or (2) shall review and revise the Land Acquisition and On-ground Management Offset Strategy as and when directed by the CEO by a notice in writing.	The Land Acquisition and On-ground Management Offset Strategy will be reviewed annually and revised if required, or as directed by the CEO.	Not applicable.	Overall.	As required or when directed by the CEO by a notice in writing.	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	DWER requested that MRWA provides the LAOMOS on or before the 30 October 2024.

Appendix C

Subsidiary Plan Audit Table (related to potential non-compliance/ non-conformance only)

Not required.

Appendix D

Evidence (related to potential non-compliance/ non-conformance only)

Not required.

Appendix E

Evidence Summary Table

Appendix E. Evidence Summary Table.

Cond.	Evidence Reference	Description in relation to MS1155 – BORR (North and Central)
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 1-5).	Figures for Ground disturbance and clearing areas during this CAR audit period (14 December 2022 – 13 December 2023).
	M1-1. Clearing areas (Shapefiles).	Shapefile for Ground disturbance and clearing areas during this CAR audit period (14 December 2022 – 13 December 2023).
M6-1	M6-1_20240207_Black Cockatoo Tree Assessment Report.	Black Cockatoo Tree Assessment Report.
	M6-1_20231116_WRP BPh Survey Report.	Pre-Clearing Fauna Survey Report for WRP/BPh (SW Hwy to Centenary Rd).
	M6-1_20230825_WRP BPh Management Plan.	Monitoring and Management Plan for WRP/BPh (Paris Clifton Stage 5).
M6-2	M6-2_20230913_Diurnal Fauna Spotting Report.	Diurnal Fauna Spotting Report (BORR-Moore Rd).
M7-1,2,3	M7-1,2,3_20240308_Annual Terrestrial Fauna (WRP/BPh) Report.	Annual Terrestrial Fauna (WRP/BPh) Report.
M7-2	M7-2_20231019_WRP BPh Survey Report.	Post-clearing Fauna Survey Report for WRP/BPh (BORR-Moore Rd).
M8-1	M8-1_20240305_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_20240301_Annual Dieback Survey Report.	Annual Dieback Reassessment Report.
M9-1	M9-1,2,3_20240202_Annual Hydrological Regime Report.	Annual Hydrological Regime Report.
	M9-1,2,3_20240307_Annual Aquatic Fauna Report.	Annual Aquatic Fauna Report (BSM CFM).
M9-2	M9-2_20231006_CFM Management Plan	Carters Freshwater Mussel Management Plan (Preston River - Stage 1)
M11-2 and 11-7	M11-2_20231222_Letter of non-compliance	DWER Letter - Advising Main Roads of non-conformance with Conditions 11-2 and 11-7 (Offset Plan for Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport and the Land Acquisition and On-ground Management Offset Strategy).
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).

South West Gateway Alliance
Suite 3, 3 Craig Street, Burswood
Western Australia 6100

