



mainroads  
WESTERN AUSTRALIA

# EPBC Act Compliance Report

York-Merredin Road Widening and Upgrade, Shire  
of Quairading, Western Australia  
(EPBC 2015/7536)

Reporting period: 30 November 2022 to  
29 November 2023

<b>Report Compilation &amp; Review</b>	<b>Name and Position</b>	<b>Date</b>	<b>Document Revision</b>
Author	Mick Adam (Senior Environment Officer)	26 February 2024	Rev0
Reviewer	Damien Montague (Principal Environment Officer)	27 February 2024	Rev0

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# 1 INTRODUCTION

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

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

The Project consists of the following key components:

- Road widening for three sections of the York-Merredin Road (SLK 1.95 to 15, SLK 19 to 29 and SLK 29 to 51).
- The extension of 24 culverts, installation of one new culvert and upgrade (widening) of 13 existing culverts in the first section (1.95 SLK to 15 SLK).
- The replacement of six culverts and extension of 10 culverts in the second section (19 SLK to 29 SLK).
- The replacement of 21 culverts, extension of 26 and installation of one new culvert in the third section (29 SLK to 51 SLK).

## 1.1 Approval under the Environment Protection and Biodiversity Conservation Act 1999

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

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

## 1.2 Purpose of this Report

This compliance report has been produced to satisfy Condition 6 of approval EPBC 2015/7536. Table 1 of this report outlines project compliance against each approval condition over the 12-month period from 30 November 2022 to 29 November 2023 (the reporting period).

## 1.3 Status of the Project

Clearing for this Project commenced in 2016 and less than half the approved clearing has been completed to date. Minor clearing (0.01 ha) to facilitate construction activities were undertaken during the current reporting period.

## 2 COMPLIANCE

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

Condition Number	Condition	Status	Evidence/Comments
1	<p>For the protection of the EPBC Act listed Carnaby’s black cockatoo (<i>Calyptorhynchus latirostris</i>) and the Red-tailed phascogale (<i>Phascogale calura</i>) the person taking the action must:</p> <p>a) Ensure the maximum total clearing is no more than 38.85 ha</p> <p>b) Clear no more than 35.59 ha of Carnaby’s black cockatoo foraging habitat and 592 potential breeding trees</p> <p>c) Clear no more than 38.2 ha of Red-tailed phascogale (<i>Phascogale calura</i>) habitat.</p> <p>d) Comply with condition 7 of clearing permit (CPS 6800/1).</p>	Compliant	<p>a) A total of 0.01 ha of vegetation clearing occurred during the reporting period at SLK 24.2. A total of 11.38 ha of clearing has been undertaken for this Project to date.</p> <p>b) 0.01 ha of Carnaby’s black cockatoo foraging habitat and one (1) DBH tree was cleared during the reporting period. The Project has resulted in the clearing of a total of 9.14 ha of Carnaby’s black cockatoo foraging habitat and 211 potential breeding trees to date.</p> <p>c) No Red-tailed phascogale habitat was cleared during the reporting period. A total of 10.33 ha of suitable habitat for this species has been cleared to date.</p> <p>d) Works undertaken to date have been undertaken in accordance with Condition 7 of CPS 6800/1: Weed Control. An example Hygiene Inspection Checklist used on site to manage potential weed spread is provided in Appendix B.</p>

Condition Number	Condition	Status	Evidence/Comments
2	<p>To offset the loss of Carnaby’s black cockatoo foraging habitat and 592 potential breeding trees and habitat for the Red-tailed phascogale, prior to the commencement of the action, the person taking the action must:</p> <p>a) Make a financial contribution to the WA DER Offsets Fund to fully fund the purchase of an offset site containing a minimum of 261 ha of Carnaby’s black cockatoo foraging habitat and potential breeding trees and habitat for the Red-tailed phascogale.</p> <p>b) Provide the Department with written evidence that the financial contribution has been made to the WA DER Offsets Fund.</p>	Compliant	<p>A financial contribution was made to the WA DER Offsets Fund prior to commencement of the action.</p> <p>Written evidence of this financial contribution was previously provided to the Department via email on 30 November 2016 and was included in the 2018 Compliance Report submitted to the Department on 19 February 2018.</p>
3	<p>Within 12 months of the commencement of the action (or otherwise agreed by the Department in writing), the person taking the action must provide the Department with the offset attributes and a shapefile.</p>	Compliant	<p>The action commenced on 29 November 2016.</p> <p>The offset attributes and shapefile were provided to the Department on 31 October 2017.</p>
4	<p>Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.</p>	Compliant	<p>The action commenced on 29 November 2016. Main Roads notified the Department of commencement of the action in writing on 30 November 2016.</p>

Condition Number	Condition	Status	Evidence/Comments
5	<p>The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.</p>	Compliant	<p>Main Roads has maintained records in accordance with this condition and their legal obligations, under the <i>State Records Act 2000</i> (Western Australia).</p>

Condition Number	Condition	Status	Evidence/Comments
6	<p>Unless otherwise agreed to in writing by the Minister, within three months of every 12-month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain published for the life of the approval. The person taking the action must continue to publish this report each year until such time as agreed to in writing by the Minister.</p>	Compliant	<p>The action commenced on 29 November 2016. This 2024 compliance report covers compliance for the reporting period 30 November 2022 to 29 November 2023. It will be published on the Main Roads website by 5 April 2024 and documentary evidence of the date of publication will be sent to the Department.</p> <p>The following reports are published on the Main Roads website as required under this Condition:</p> <ul style="list-style-type: none"> <li>• 2023 Compliance Report (for the reporting period 30 November 2021 to 29 November 2022)</li> <li>• 2022 Compliance Report (for the reporting period 30 November 2020 to 29 November 2021)</li> <li>• 2021 Compliance Report (for the reporting period 30 November 2019 to 29 November 2020)</li> <li>• 2020 Compliance Report (for the reporting period 30 November 2018 to 29 November 2019)</li> <li>• 2019 Compliance Report (for the reporting period 30 November 2017 to 29 November 2018)</li> <li>• 2018 Compliance Report (for the reporting period 29 November 2016 to 29 November 2017)</li> </ul> <p>These reports continue to be available at the following website:</p> <p><a href="https://www.mainroads.wa.gov.au/OurRoads/Environment/Pages/reports.aspx">https://www.mainroads.wa.gov.au/OurRoads/Environment/Pages/reports.aspx</a></p>

Condition Number	Condition	Status	Evidence/Comments
7	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Not applicable	To date, no direction has been received from the Minister to undertake an independent audit of compliance with the conditions of approval EPBC 2015/7536.
8	If, at any time after 5 years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not commence the action without the written agreement of the Minister.	Not applicable	The project was approved on 15 November 2016 and the action was commenced on 29 November 2016.

### **3 APPENDICES**

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



**Legend**

- SLKPoints - State Roads
- State Road Network
- ▨ York Merredin Approval Envelope
- ▭ 2023 clearing

N  
Scale: 1:1,500 @ A4  
Created Date: 4/04/2024  
Author: E200518

0 0.03 0.05 Kilometers

### York- Merredin Road (M041) Widening and Upgrade Project 2022-2023 Clearing Area



**Appendix B: Hygiene Checklists (D23#786084)**



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# Hygiene Checklist

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

**Table 1: Project Details**

<b>Project Name:</b>	Tree Removal M041 - SAK 24.20		
<b>Region Name:</b>	W.B		
<b>Project Number:</b>	30000302	<b>Task Code:</b>	20301
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

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

<b>Date &amp; Time:</b>	28/7/23 - 10.00 AM
<b>Location of Inspection:</b>	M041
<b>Owner / Operator:</b>	Anthony O'Brien
<b>Type / Make/ Model:</b>	Ford F-250
<b>Registration Number:</b>	1H02 482
<b>Odometer / Hour Meter Reading:</b>	499 790

**Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

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

Hygiene Checklist

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

**INSPECTION SIGN OFF**

I declare that the vehicles, plant and equipment listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

<b>Name:</b>	<i>Anthony O'Brien</i>		
<b>Company Name:</b> (If relevant)	<i>Thomas Contracting</i>	<b>Position:</b>	<i>Operator</i>
<b>Signature:</b>	<i>[Signature]</i>	<b>Date:</b>	<i>28-7-23</i>

I concur that the plant / equipment meets the required hygiene standards and is therefore suitable for entry to this site.

<b>Name:</b>	<i>Graeme Valli</i>		
<b>Company Name:</b> (If relevant)		<b>Position:</b>	<i>Vegetation Supervisor</i>
<b>Signature:</b>	<i>G.B. Valli</i>	<b>Date:</b>	<i>28/7/23</i>

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

<b>Name:</b>			
<b>Company Name:</b> (If relevant)		<b>Position:</b>	
<b>Signature:</b>		<b>Date:</b>	



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## Hygiene Checklist

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

**Table 1: Project Details**

<b>Project Name:</b>	Tree Removal M041 - 24.20		
<b>Region Name:</b>	W.B		
<b>Project Number:</b>	3000302	<b>Task Code:</b>	20301
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

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

<b>Date &amp; Time:</b>	28/7/23 - 10.00AM
<b>Location of Inspection:</b>	M041
<b>Owner / Operator:</b>	Anthony O'Neil
<b>Type / Make/ Model:</b>	Vermeer Stump Grinder
<b>Registration Number:</b>	SG01
<b>Odometer / Hour Meter Reading:</b>	1840

**Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

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

Hygiene Checklist

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

**INSPECTION SIGN OFF**

I declare that the vehicles, plant and equipment listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

<b>Name:</b>	<i>Anthony O'Brue</i>	
<b>Company Name:</b> (If relevant)	<i>Thomas Contracting</i>	<b>Position:</b> <i>operator</i>
<b>Signature:</b>	<i>[Signature]</i>	<b>Date:</b> <i>28-7-23</i>

I concur that the plant / equipment meets the required hygiene standards and is therefore suitable for entry to this site.

<b>Name:</b>	<i>Graeme Vanni</i>	
<b>Company Name:</b> (If relevant)		<b>Position:</b> <i>Vegetation Supervisor</i>
<b>Signature:</b>	<i>G.B. Vanni</i>	<b>Date:</b> <i>28/7/23</i>

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

<b>Name:</b>		
<b>Company Name:</b> <i>If relevant</i>		<b>Position:</b>
<b>Signature:</b>		<b>Date:</b>



JANUARY 2022

# Hygiene Checklist

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

**Table 1: Project Details**

<b>Project Name:</b>	Tree Removal M041 - 24.20 S.LK.		
<b>Region Name:</b>	W.B		
<b>Project Number:</b>	30000302	<b>Task Code:</b>	20301
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

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

<b>Date &amp; Time:</b>	28/7/23 10.00am
<b>Location of Inspection:</b>	M041
<b>Owner / Operator:</b>	Thomas Contracting
<b>Type / Make/ Model:</b>	Toyota Hilux LV02.
<b>Registration Number:</b>	1CAQ 337
<b>Odometer / Hour Meter Reading:</b>	296394.

**Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

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

Hygiene Checklist

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

**INSPECTION SIGN OFF**

I declare that the vehicles, plant and equipment listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

<b>Name:</b>	<i>Brady Smart</i>		
<b>Company Name:</b>	<i>(If relevant)</i>	<b>Position:</b>	<i>Grounds person</i>
<b>Signature:</b>	<i>[Signature]</i>	<b>Date:</b>	<i>28/7/23</i>

I concur that the plant / equipment meets the required hygiene standards and is therefore suitable for entry to this site.

<b>Name:</b>	<i>Graeme Valli</i>		
<b>Company Name:</b>	<i>(If relevant)</i>	<b>Position:</b>	<i>Vegetation Supervisor</i>
<b>Signature:</b>	<i>[Signature]</i>	<b>Date:</b>	<i>28/7/23</i>

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

<b>Name:</b>			
<b>Company Name:</b>	<i>If relevant</i>	<b>Position:</b>	
<b>Signature:</b>		<b>Date:</b>	

VM23-008



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## Hygiene Checklist

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

**Table 1: Project Details**

<b>Project Name:</b>	Remove Tree M041 S.L.K 24.20		
<b>Region Name:</b>	W.B		
<b>Project Number:</b>	30000302	<b>Task Code:</b>	20301
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

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

<b>Date &amp; Time:</b>	28/1/23 - 10:00 AM
<b>Location of Inspection:</b>	M041
<b>Owner / Operator:</b>	Thomas Contracting
<b>Type / Make/ Model:</b>	PT-04
<b>Registration Number:</b>	16PZ579
<b>Odometer / Hour Meter Reading:</b>	288992

**Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

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

Hygiene Checklist

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

**INSPECTION SIGN OFF**

I declare that the vehicles, plant and equipment listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

<b>Name:</b>	<i>Clint Taylor</i>	<b>Position:</b>	<i>Arborist</i>
<b>Company Name:</b> (If relevant)	<i>TCS</i>	<b>Date:</b>	<i>28/7/23</i>
<b>Signature:</b>	<i>[Signature]</i>		

I concur that the plant / equipment meets the required hygiene standards and is therefore suitable for entry to this site.

<b>Name:</b>	<i>Graeme Valli</i>	<b>Position:</b>	<i>Vegetation Supervisor</i>
<b>Company Name:</b> (If relevant)		<b>Date:</b>	<i>28/7/23</i>
<b>Signature:</b>	<i>[Signature]</i>		

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

<b>Name:</b>		<b>Position:</b>	
<b>Company Name:</b>	<i>If relevant</i>	<b>Date:</b>	
<b>Signature:</b>			

Hygiene Checklist

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

**INSPECTION SIGN OFF**

I declare that the vehicles, plant and equipment listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

<b>Name:</b>	Russell Parker	
<b>Company Name:</b>	(If relevant)	<b>Position:</b> Arborist.
<b>Signature:</b>		<b>Date:</b> 28/7/23.

I concur that the plant / equipment meets the required hygiene standards and is therefore suitable for entry to this site.

<b>Name:</b>	Graeme Valli	
<b>Company Name:</b>	(If relevant)	<b>Position:</b> Vegetation Supervisor
<b>Signature:</b>		<b>Date:</b> 28/7/23

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

<b>Name:</b>		
<b>Company Name:</b>	If relevant	<b>Position:</b>
<b>Signature:</b>		<b>Date:</b>



JANUARY 2022

# Hygiene Checklist

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

**Table 1: Project Details**

<b>Project Name:</b>	Tree Removal M041 - S.LK 24:20		
<b>Region Name:</b>	W.B		
<b>Project Number:</b>	30000302	<b>Task Code:</b>	20301
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

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

<b>Date &amp; Time:</b>	28/7/23 - 10.00 AM
<b>Location of Inspection:</b>	M041
<b>Owner / Operator:</b>	Thomas Contracting
<b>Type / Make/ Model:</b>	BC 1400 Vermeer wood chipper.
<b>Registration Number:</b>	1TY 578
<b>Odometer / Hour Meter Reading:</b>	2849

**Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

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

Hygiene Checklist

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

**INSPECTION SIGN OFF**

I declare that the vehicles, plant and equipment listed above has been thoroughly inspected by myself, and is free of all vegetative and soil material.

<b>Name:</b>	<i>Russell Parker</i>		
<b>Company Name:</b>	<i>(If relevant)</i>	<b>Position:</b>	<i>Arborist.</i>
<b>Signature:</b>	<i>[Signature]</i>	<b>Date</b>	<i>28/7/23.</i>

I concur that the plant / equipment meets the required hygiene standards and is therefore suitable for entry to this site.

<b>Name:</b>	<i>Graeme Valli</i>		
<b>Company Name:</b>	<i>(If relevant)</i>	<b>Position:</b>	<i>Vegetation Supervisor</i>
<b>Signature:</b>	<i>G. B Valli</i>	<b>Date:</b>	<i>28/7/23</i>

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

<b>Name:</b>			
<b>Company Name:</b>	<i>If relevant</i>	<b>Position:</b>	
<b>Signature:</b>		<b>Date:</b>	



JANUARY 2022

# Hygiene Checklist

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

**Table 1: Project Details**

<b>Project Name:</b>	Tree Removal M041 - SLK 24.20		
<b>Region Name:</b>	W.B		
<b>Project Number:</b>	30000302	<b>Task Code:</b>	20301
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

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

<b>Date &amp; Time:</b>	28/7/23 - 10.00 am
<b>Location of Inspection:</b>	M041
<b>Owner / Operator:</b>	Thomas Contracting.
<b>Type / Make/ Model:</b>	ISUZU
<b>Registration Number:</b>	1GAY 588
<b>Odometer / Hour Meter Reading:</b>	284207

**Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

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