



mainroads
WESTERN AUSTRALIA

EPBC Annual Compliance Report

**Bunbury Outer Ring Road
North and Central**

EPBC Approval 2019/8471

*We're working for
Western Australia.*

**24 February 2025 to 23 February 2026
Reporting Period**

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Declaration of Accuracy

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

Signed Martine Scheltema

Full name: Martine Scheltema

Position: Director Environment and Heritage

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

Date 18/05/2026

1 INTRODUCTION

1.1 Description of Activities

The Bunbury Outer Ring Road North and Central section (the Proposal / Action) includes the construction and operation of 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 (see Figure 1). The Proposal includes grade separated interchanges, local road extensions and connections, bridges, drainage structures, noise walls, fauna crossings, principal shared paths, and other road infrastructure.

1.2 EPBC 2019/8471 Approval Background

The Proposed Action was referred to then Department of the Environment and Energy (DoEE) (the Department) on 25 June 2019 (EPBC Act referral 2019/8471) as a potential Controlled Action under the *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act) due to potential impacts on Matters of National Environmental Significance (MNES), namely:

- Western Ringtail Possum (*Pseudocheirus occidentalis*) (WRP) (Critically endangered);
- Carnaby's Cockatoo (*Zanda latirostris*) (Endangered);
- Baudin's Cockatoo (*Zanda baudinii*) (Endangered);
- Forest Red-tailed Black Cockatoo (*Calyptorhynchus banksii naso*) (Vulnerable);
- Black-stripe Minnow (*Galaxiella nigrostriata*) (BSM) (Endangered);
- Carter's Freshwater Mussel (*Westralunio carteri*) (CFM) (Vulnerable);
- Banksia Woodlands of the Swan Coastal Plain threatened ecological community ('Banksia Woodlands TEC') (Endangered);
- Clay Pans of the Swan Coastal Plain (Clay Pans TEC) (Critically Endangered); and
- *Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (Corymbia Woodlands TEC) (Endangered).

1.3 Authorised extent of the Action

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, fencing, drainage structures, noise walls, fauna crossings, and other road infrastructure. The location and physical extent of the Action are outlined below in Table 1.

Table 1. Authorised extent of physical and operational elements

Element	Location
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 1.

DoEE advised on 18 October 2019 that the Proposal was considered a Controlled Action and that it would be assessed by Preliminary Documentation (DoEE, 2019). Referral and documentation for the Proposal was available for public comment from 28 May 2020 to 28 June 2020 inclusive.

A decision under sections 130(1) and 133 of the EPBC Act (C'th) to approve the BORR (North and Central Section) (EPBC 2019/8471) was issued on 21 December 2020. Main Roads awarded a contract to South West Gateway Alliance (SWGA) to design and construct the Project. Construction of the Project commenced on 24 February 2021.

1.4 Purpose of this Report

This Annual Compliance Report (ACR) has been produced to satisfy Condition 19 of EPBC 2019/8471 approval and covers the compliance reporting period from 24th February 2025 to 23rd February 2026.

This report assesses compliance with all conditions of the Action and will be published on Main Roads website.

EPBC 2019 / 8471: Condition 19

The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:

- a. publish each compliance report on the website within 60 business days following the relevant 12 month period;*
- b. notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within five business days of the date of publication. This notification must include documentary evidence of the date of publication of the report;*
- c. keep all compliance reports publicly available on the website until this approval expires;*
- d. exclude or redact sensitive ecological data from compliance reports published on the website; and*
- e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication.*

This is the fifth Annual Compliance Report to be produced under EPBC 2019/8471.

1.5 Assessment Criteria and Compliance with Conditions

Assessment criteria are based on the EPBC 2019/8471 conditions of approval.

Compliance of the Action with the conditions of EPBC 2019/8471 approval have been assessed and reported in Appendix A - Table 5.

The audit table presents all the approval conditions and the performance of the Action in relation to these conditions during the reporting period. The audit table contains each condition separated into audit elements for auditing purposes (i.e. the audit criteria) and includes the following headings:

- EPBC 2019 / 8543 Condition reference number.
- Condition: Wording of the relevant implementation condition, procedure or commitment.
- Status: Demonstration of compliance.
- Further Information: Additional details and supporting information, including evidence code (# or C#, associated with evidence folder provided) to verify compliance status.

1.6 Subsidiary Plans to be implemented

Conditions 3 and 4 of EPBC 2019/8471 require the submission, approval, and implementation of subsidiary environmental management plans which are referenced in Appendix A: Table 5 – EPBC Audit Table. The subsidiary management plans are listed below in Table 2.

Table 2. Subsidiary plans to be implemented under EPBC 2019/8543

Condition	Subsidiary Management Plans
3	<p>Black Cockatoo Action Management Plan</p> <p>This Plan sets out the environmental management actions to manage, monitor and mitigate the direct and potential indirect impacts of the Proposal on the following listed fauna taxa listed as 'Threatened' MNES:</p> <ul style="list-style-type: none"> • Carnaby's Cockatoo <i>Calyptorhynchus latirostris</i> (listed as 'Endangered') • Baudin's Cockatoo <i>Calyptorhynchus baudinii</i> (listed as 'Endangered') <p>Forest Red-tailed Black Cockatoo <i>Calyptorhynchus banksii naso</i> (listed as 'Vulnerable').</p>
4	<p>Conservation Significant Fauna Action Environmental Management Plan</p> <p>This Plan sets out the environmental management actions to manage, monitor and mitigate the direct and potential indirect impacts of the Proposal on the following fauna taxa listed as 'Threatened' MNES:</p> <ul style="list-style-type: none"> • Western Ringtail Possum (<i>Pseudocheirus occidentalis</i>) (WRP) (Critically endangered) • Carter's Freshwater Mussel (<i>Westralunio carteri</i>) (CFM) (Vulnerable) • Black-stripe Minnow (<i>Galaxiella nigrostriata</i>) (BSM) (Endangered) <p>Also included in this plan is the State-listed South-western Brush-tailed Phascogale (<i>Phascogale tapoatafa</i>) (BTP) (listed as Conservation Dependent (Schedule 6) under the Western Australian <i>Biodiversity Conservation Act 2016</i>).</p>

Compliance with the requirement to implement the above-mentioned Management Plans in accordance with Conditions of EPBC 2019 / 8491 approval has been assessed and reported using in Appendices B and C (Tables 6 & 7).

2 SUMMARY OF THE ACTIONS IMPLEMENTATION STATUS

2.1 Clearing during the reporting period

Construction of the Project commenced on 24 February 2021. The Project was officially opened to the public on 16 December 2024. The Project entered post construction environmental compliance in July 2025, following the completion of all major construction works within the Development Envelope.

Minor construction and clearing activities were undertaken during the reporting period. The clearing of key environmental aspects as identified in EPBC 2019 / 8471 are well within the associated specified limits of the Proposal (see Table 3; and Figure 2a).

Table 3. Clearing extents within BORR North and Central

Environmental Aspect	Area / quantity specified in EPBC 2019 / 8471	Area cleared in 2021-22 reporting period	Area cleared in 2022-23 reporting period	Area cleared in 2023-24 reporting period	Area cleared in 2024-25 reporting period	Area cleared in current 2025-26 reporting period	Area / quantity cleared (to end of reporting period)
Black cockatoo habitat	36.80 ha	7.61 ha	5.42 ha	4.14 ha	0.50 ha	0.03 ha	17.70 ha
	no more than 710 500mm DBH trees	95 trees	97 trees	125 trees	16 trees	0 trees	333 trees
	no more than three suitable nest hollows	0 trees	0 trees	1 tree	0 trees	0 trees	1 tree
Western Ringtail Possum (<i>Pseudocheirus occidentalis</i>) habitat	41.30 ha	9.70 ha	6.82 ha	4.47 ha	0.46 ha	0.03 ha	21.48 ha
Black-stripe Minnow (<i>Galaxiella nigrostriata</i>) habitat	0.49 ha	0 ha	0 ha	0.34 ha	0 ha	0 ha	0.34 ha
Threatened Ecological Community - Banksia Woodland of the Swan Coastal Plain	3.70 ha	0.54 ha	1.25 ha	1.14 ha	0.17 ha	0 ha	3.10 ha
Threatened Ecological Community - Clay Pans of the Swan Coastal Plain (Herb rich shrublands on clay pans (FCT08))	0.44 ha	0 ha	0.10 ha	0.13 ha	0 ha	0 ha	0.23 ha
Threatened Ecological Community - <i>Corymbia Callophylla</i> – <i>Xanthorrhoea preissii</i> woodlands and shrublands of the Swan Coastal Plain' (FCT3c).	1.30 ha	0.24 ha	0.24 ha	0.07 ha	0 ha	0 ha	0.55 ha

2.2 Amendment to Proposal under Section 143(1)(c) of the Environmental Protection and Biodiversity Conservation Act 1999.

A variation to the BORR (Northern and Central Sections) EPBC 2019/8471 Condition 1 was approved by the Department of Climate Change, Energy, the Environment and Water (DCCEEW) on 25 August 2023.

The variation to Condition 1 reduced the number of hectares approved to be cleared for Action and the associated approval boundary for the Action. The reduced hectares of clearing are outlined in Table 4 below (see Figure 3).

Table 4. Variation of EPBC 2019/8471 Condition 1 (clearing area).

Condition 1 – Initial Approval	Condition 1 – Variation to Approval
a. 37.8 ha of habitat for Black Cockatoos, including no more than 710 trees with a diameter at breast height of greater than 500 mm and no more than a total of three suitable nest hollows;	a. 36.8 ha of habitat for Black Cockatoos, including no more than 710 trees with a diameter at breast height of greater than 500 mm and no more than a total of three suitable nest hollows;
b. 43.9 ha of habitat for the Western Ringtail Possum (<i>Pseudocheirus occidentalis</i>);	b. 41.3 ha of habitat for the Western Ringtail Possum (<i>Pseudocheirus occidentalis</i>);
c. 0.55 ha of habitat for the Black-stripe Minnow (<i>Galaxiella nigrostriata</i>);	c. 0.49 ha of habitat for the Black-stripe Minnow (<i>Galaxiella nigrostriata</i>);
d. 3.7 ha of Banksia Woodland of the Swan Coastal Plain Threatened Ecological Community;	d. 3.7 ha of Banksia Woodland of the Swan Coastal Plain Threatened Ecological Community;
e. 0.63 ha of Clay Pans of the Swan Coastal Plain Threatened Ecological Community; and	e. 0.44 ha of Clay Pans of the Swan Coastal Plain Threatened Ecological Community; and
f. 1.3 ha of <i>Corymbia calophylla</i> — <i>Xanthorrhoea preissii</i> Woodlands and Shrublands of the Swan Coastal Plain Threatened Ecological Community.	f. 1.3 ha of <i>Corymbia calophylla</i> — <i>Xanthorrhoea preissii</i> Woodlands and Shrublands of the Swan Coastal Plain Threatened Ecological Community.

3 SUMMARY OF COMPLIANCE

The Action was compliant with the requirements of EPBC 2019 / 8471 during the reporting period 24 February 2025 to 23 February 2026, as documented in:

- EPBC 2019/8471 - Appendix A.

3.1 Compliance Audit

DCCEEW notified Main Roads in December 2024 that the Action was subject to a compliance audit. The audit was conducted between December 2024 and August 2025 and included a site visit in July 2025 (during this compliance reporting period). The Department closed out the audit on 7 November 2025 and the audit findings are outlined below:

- Compliance with thirteen of thirty two conditions examined
- Non-compliance with four conditions (6, 8, 11, 31)
- Fifteen conditions were not applicable at the time of the audit.

All non-compliances identified during the audit had been previously reported as they occurred outside of this reporting period.

No new non-compliances were identified during the reporting period, noting compliance with Condition 8 and 11 is still in progress.

3.2 Compliance with Subsidiary Plans

The Action was compliant with the Black Cockatoo Action Management Plan (BC AMP), which was required to be implemented in accordance with Condition 3 of EPBC 2019 / 8471, as documented in the BC AMP – Audit Table (Appendix B) and the Conservation Significant Fauna Action Environmental Management Plan (CSF AMP) – Audit Table (Appendix C) in accordance with Condition 4.

If a condition falls outside of the scope of the current reporting period, it is considered “Not Applicable” (N/A).

A condition is considered “In Progress” when the compliance with a condition is awaiting for a response from the Department.

Conditions deemed “Completed” are shaded grey.

3.3 Corrective Measures

Non-compliance findings will be managed through Main Roads system, EQSafe, as an environmental incident with corrective measures recorded to address the non-compliance.

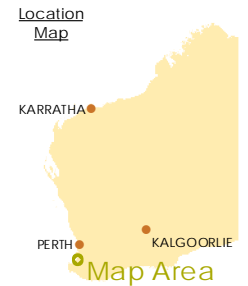
3.4 New Environmental Risks


No new environmental risks for the project have been identified during the reporting period.

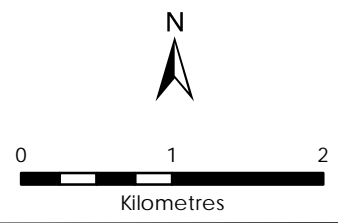
4 FIGURES

Figure	Title
Figure 1	EPBC 2019 / 8471 – Proposal Location Overview
Figure 2	Ground disturbance and clearing during the previous and current reporting period
Figure 3	Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous and current 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 and current reporting period
Figure 5	Clearing of Black stripe minnow habitat during the current reporting period
Figure 6	Clearing of Threatened (TEC) Ecological Communities (Banksia woodlands of the Swan Coastal Plain TEC; 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 and current reporting period

Figure 1 **EPBC 2019 / 8471 – Proposal Location Overview**



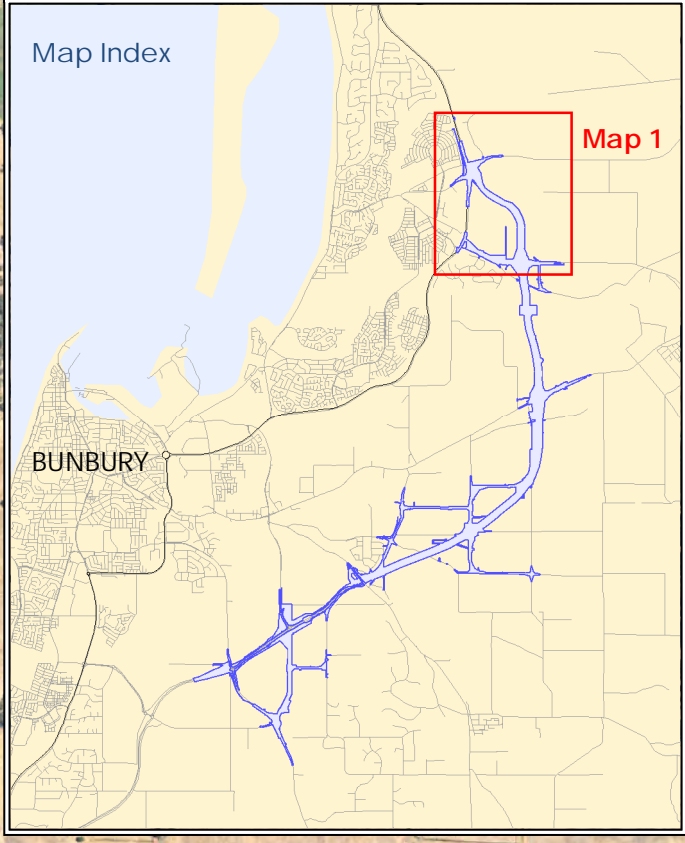
Legend
 Proposal Approval Boundary



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



Figure 2. Ground disturbance and clearing in previous and current reporting periods



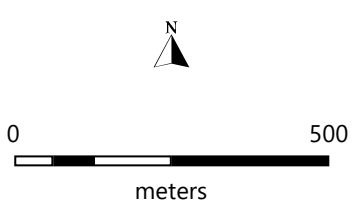
LEGEND

Proposal approval boundary

Ground disturbance & clearing extents

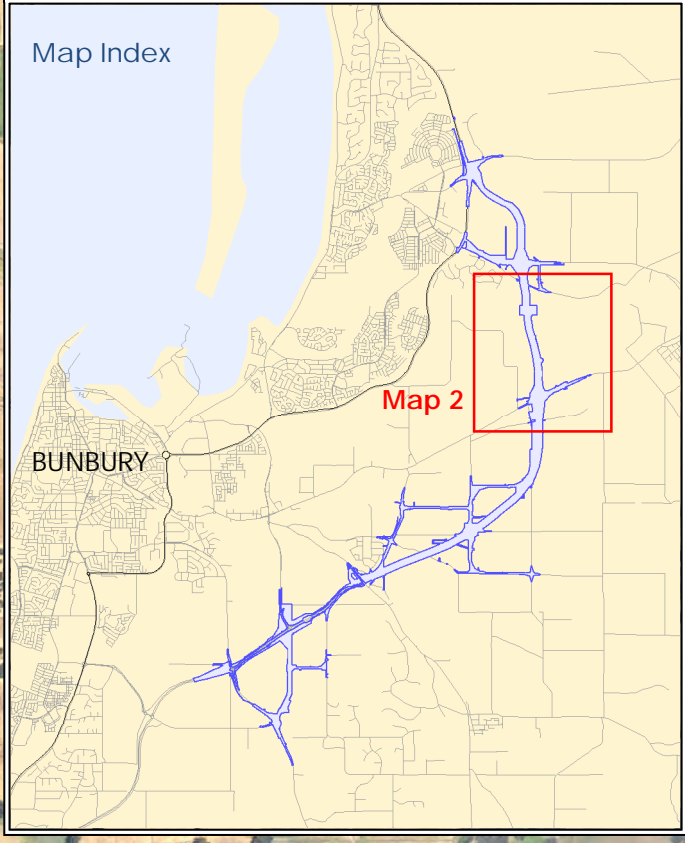
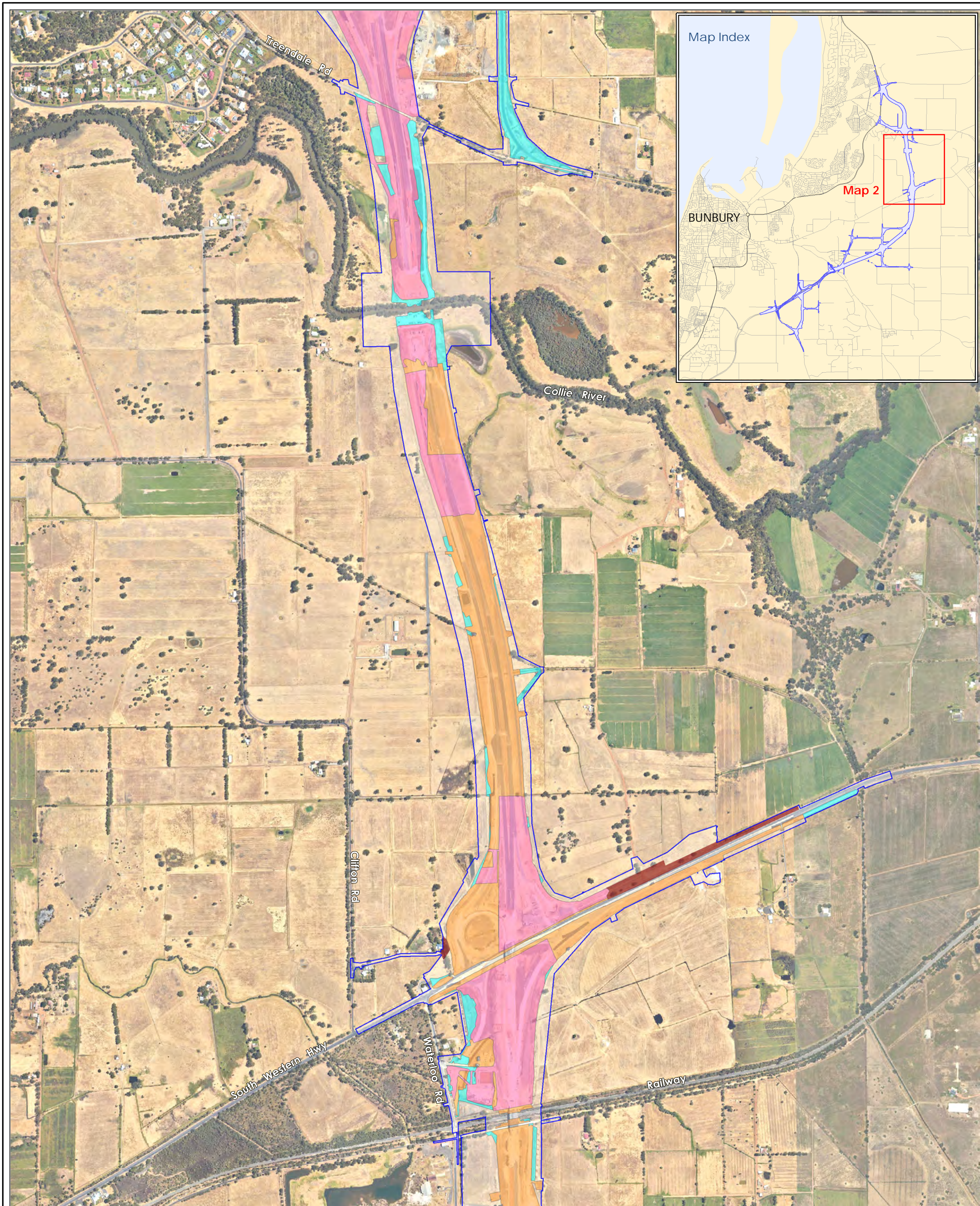
	2021		2023
	2022		2024

Note: No disturbance or clearing 2025 - Feb 2026



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance and
Clearing Extents 2021 - Feb 2026
Map 1 of 5**





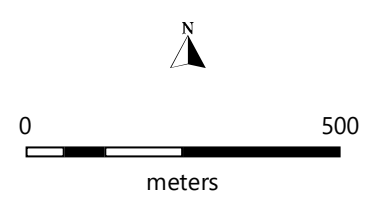
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Proposal approval boundary

Ground disturbance & clearing extents

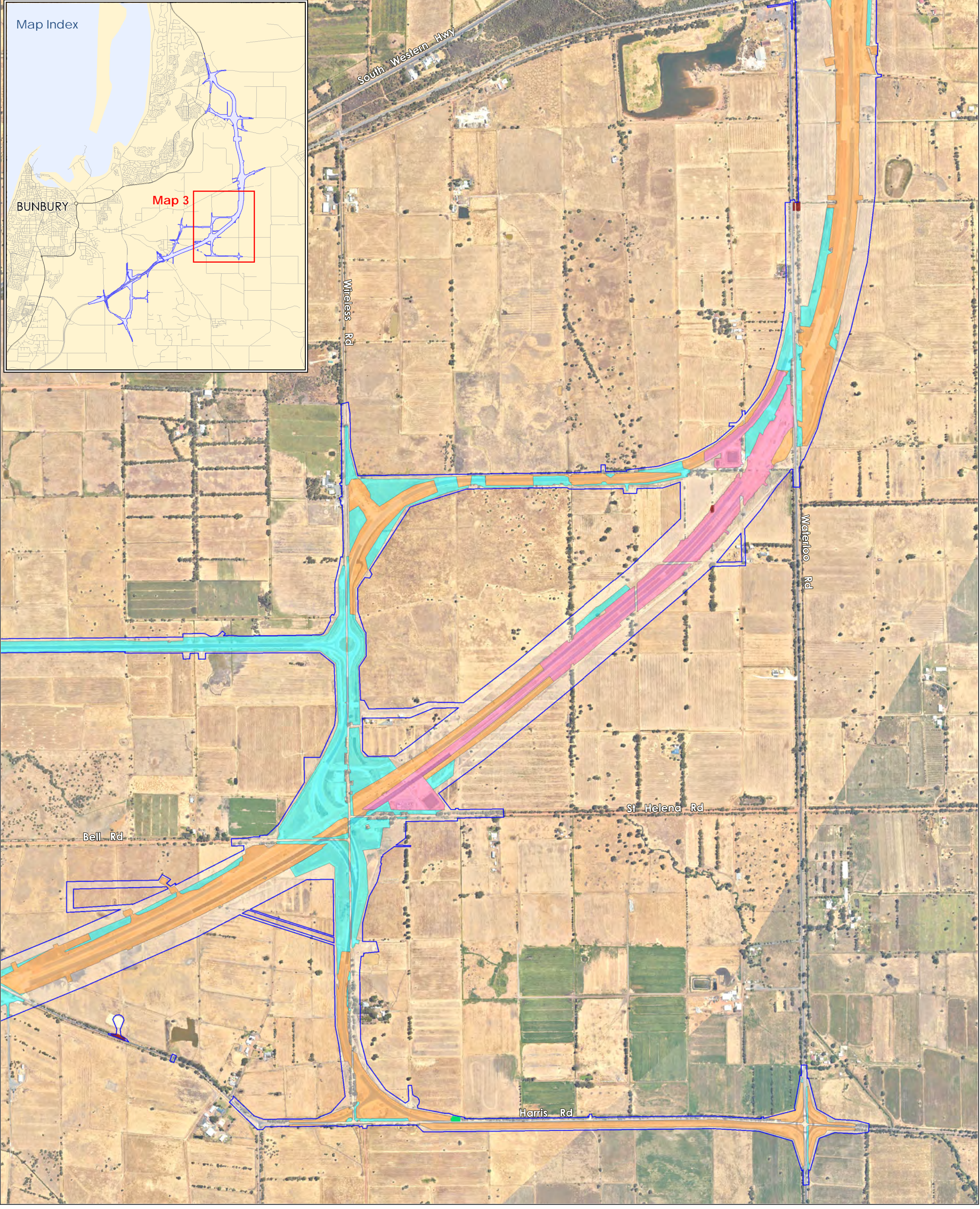
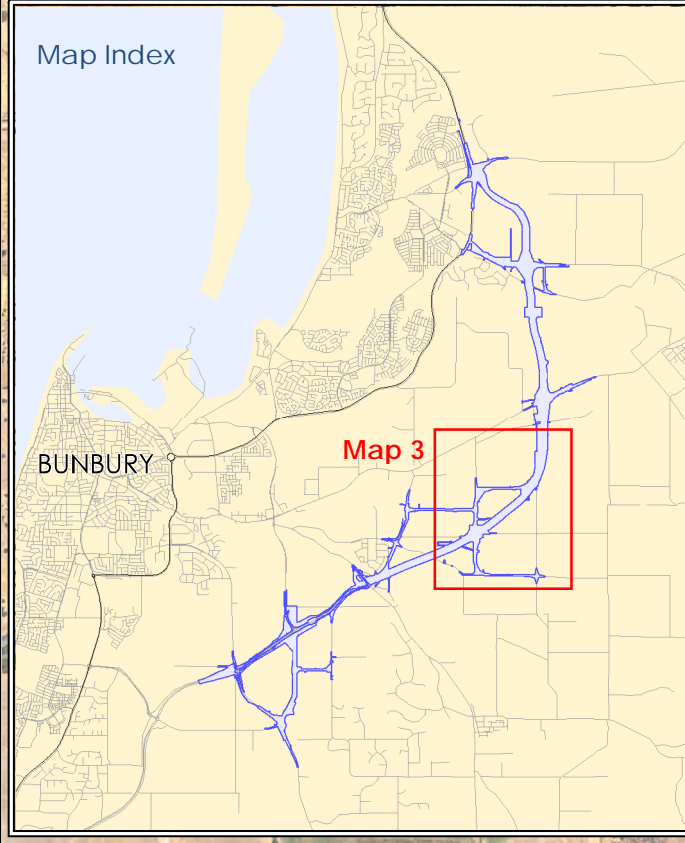
2021	2023
2022	2024

Note: No disturbance or clearing 2025 - Feb 2026



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance and
Clearing Extents 2021 - Feb 2026
Map 2 of 5**



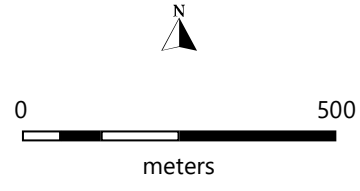


LEGEND

Proposal approval boundary

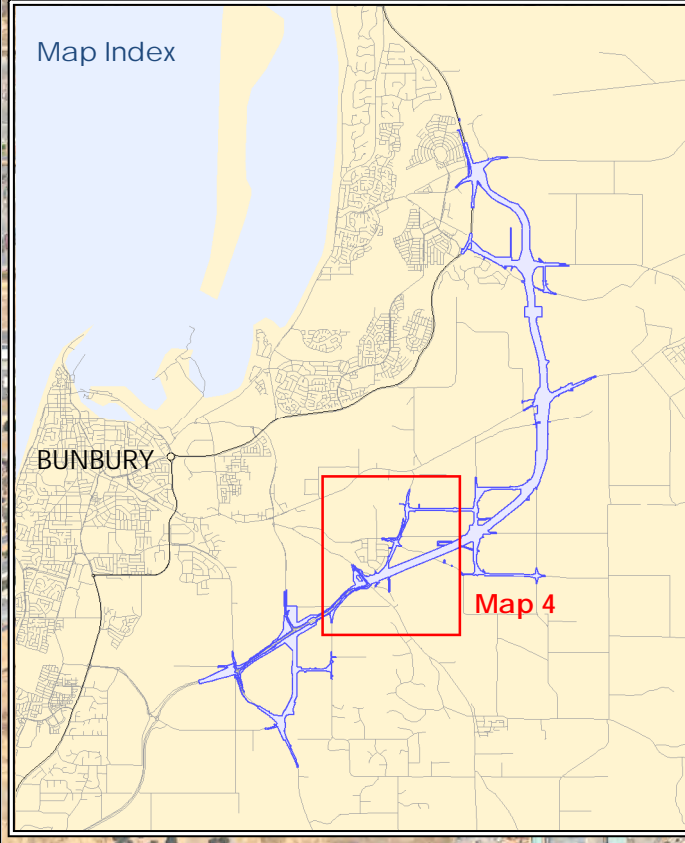
Ground disturbance & clearing extents

2021	2024
2022	2025 - Feb 2026
2023	



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance and
Clearing Extents 2021 - Feb 2026
Map 3 of 5**





LEGEND

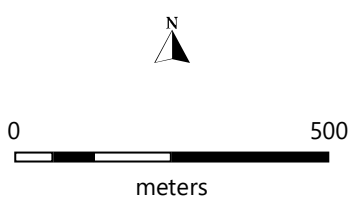
Proposal approval boundary

Ground disturbance & clearing extents

2021 2023

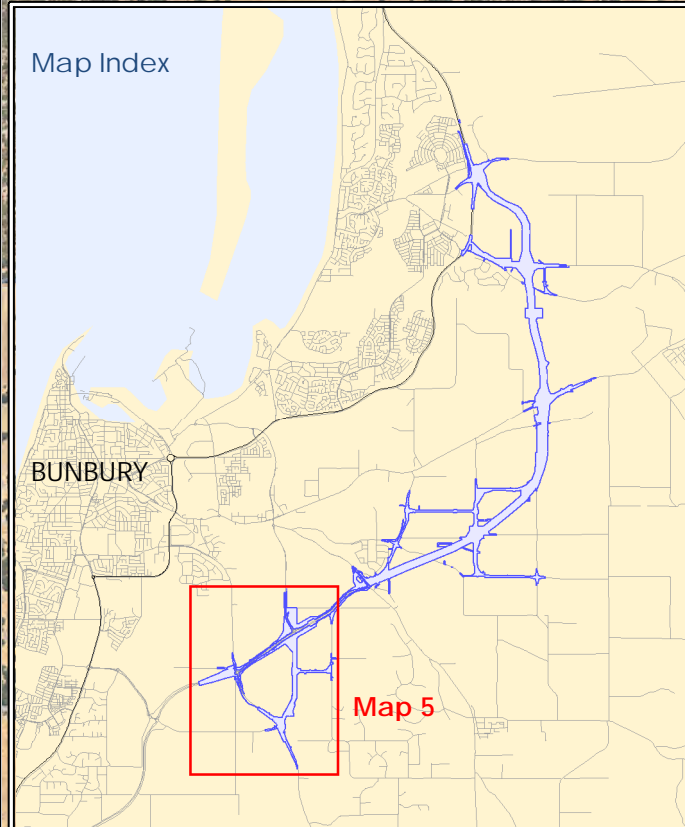
2022 2024

Note: No disturbance or clearing 2025 - Feb 2026



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance and
Clearing Extents 2021 - Feb 2026
Map 4 of 5**



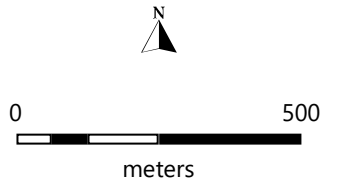


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Proposal approval boundary

Ground disturbance & clearing extents

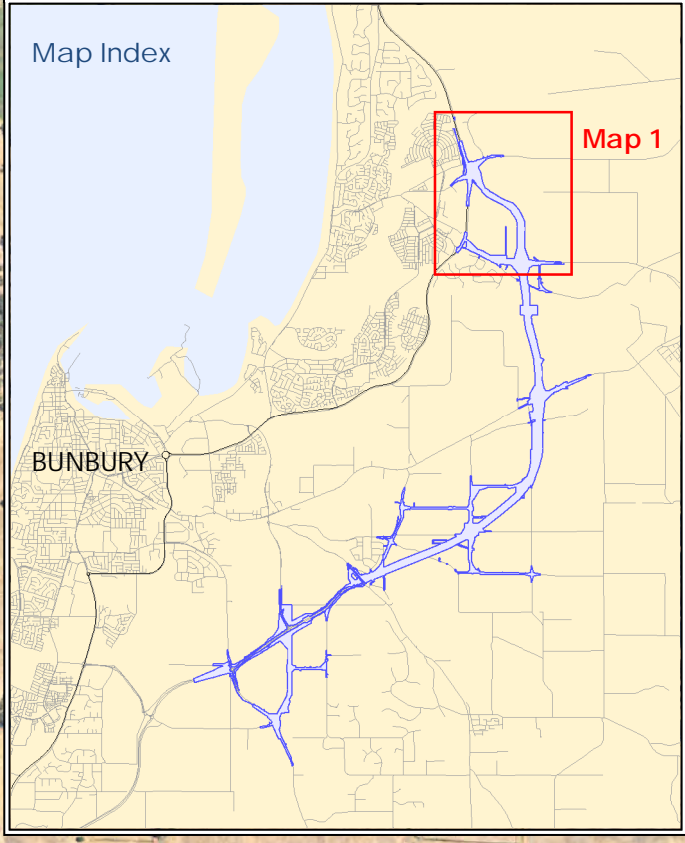
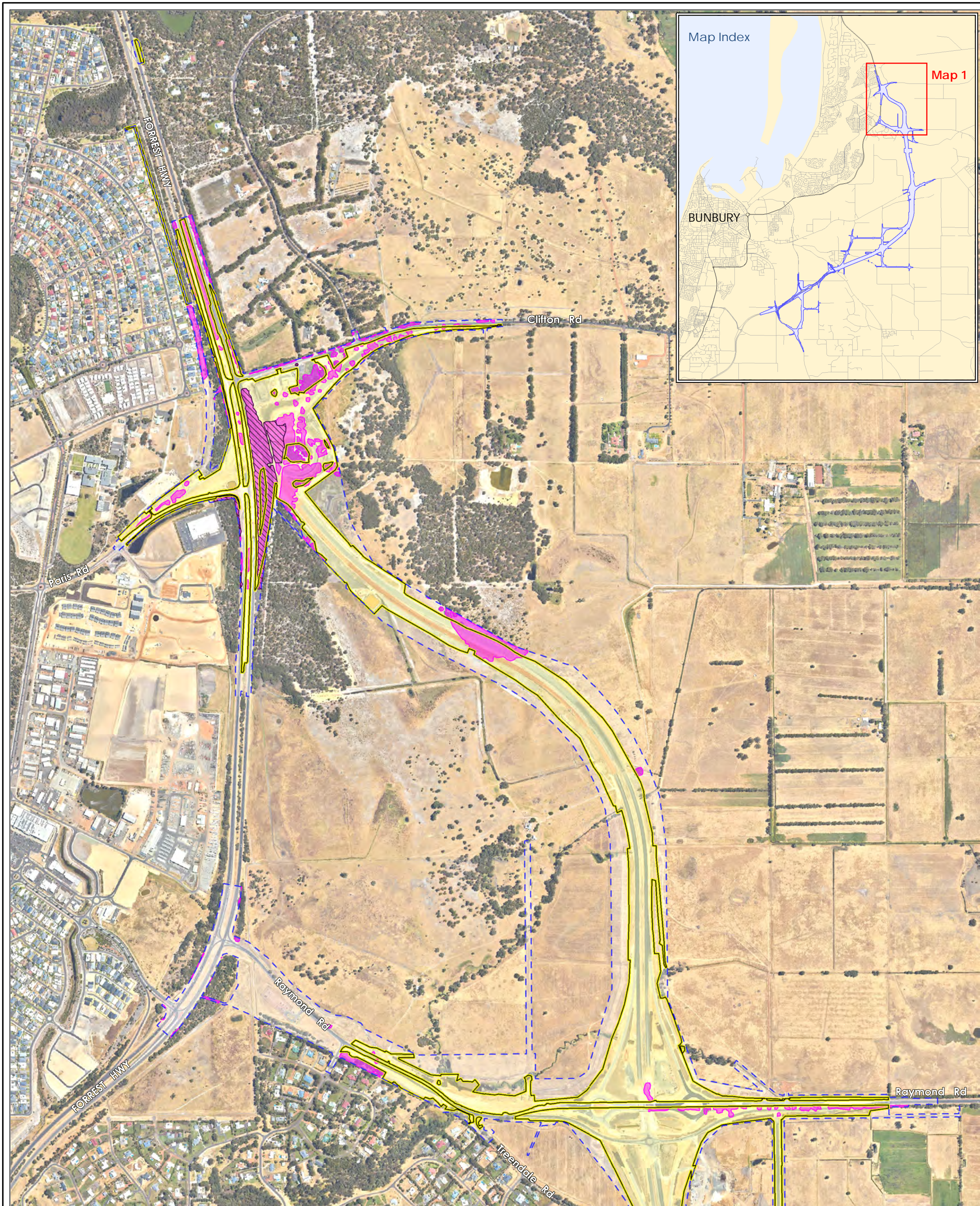
2021	2024
2022	2025 - Feb 2026
2023	



**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance and
Clearing Extents 2021 - Feb 2026
Map 5 of 5**



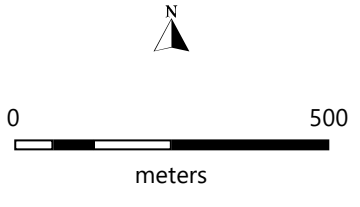
Figure 3. Ground disturbance and clearing extents in reporting period in relation to WRP habitat.



- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat

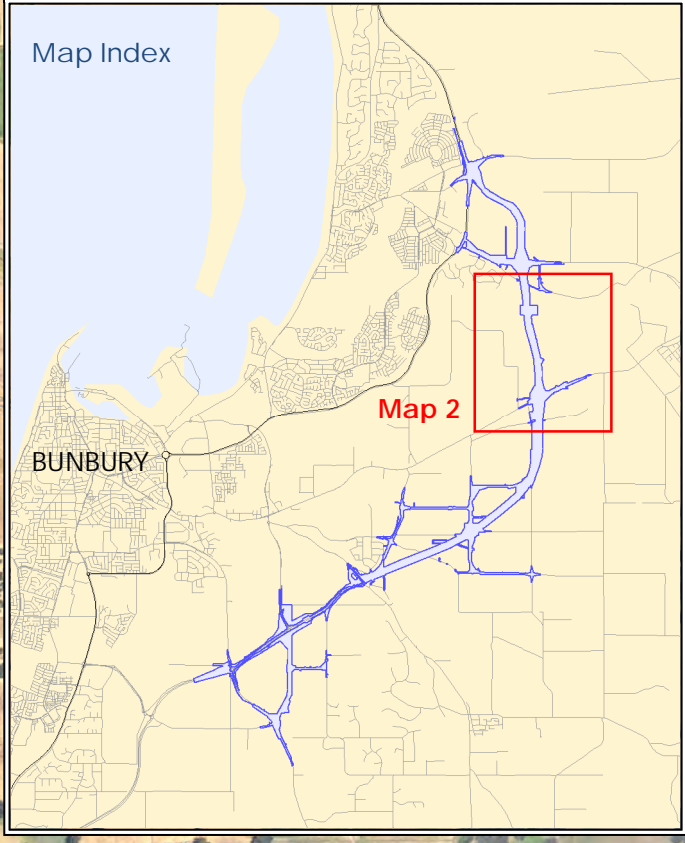
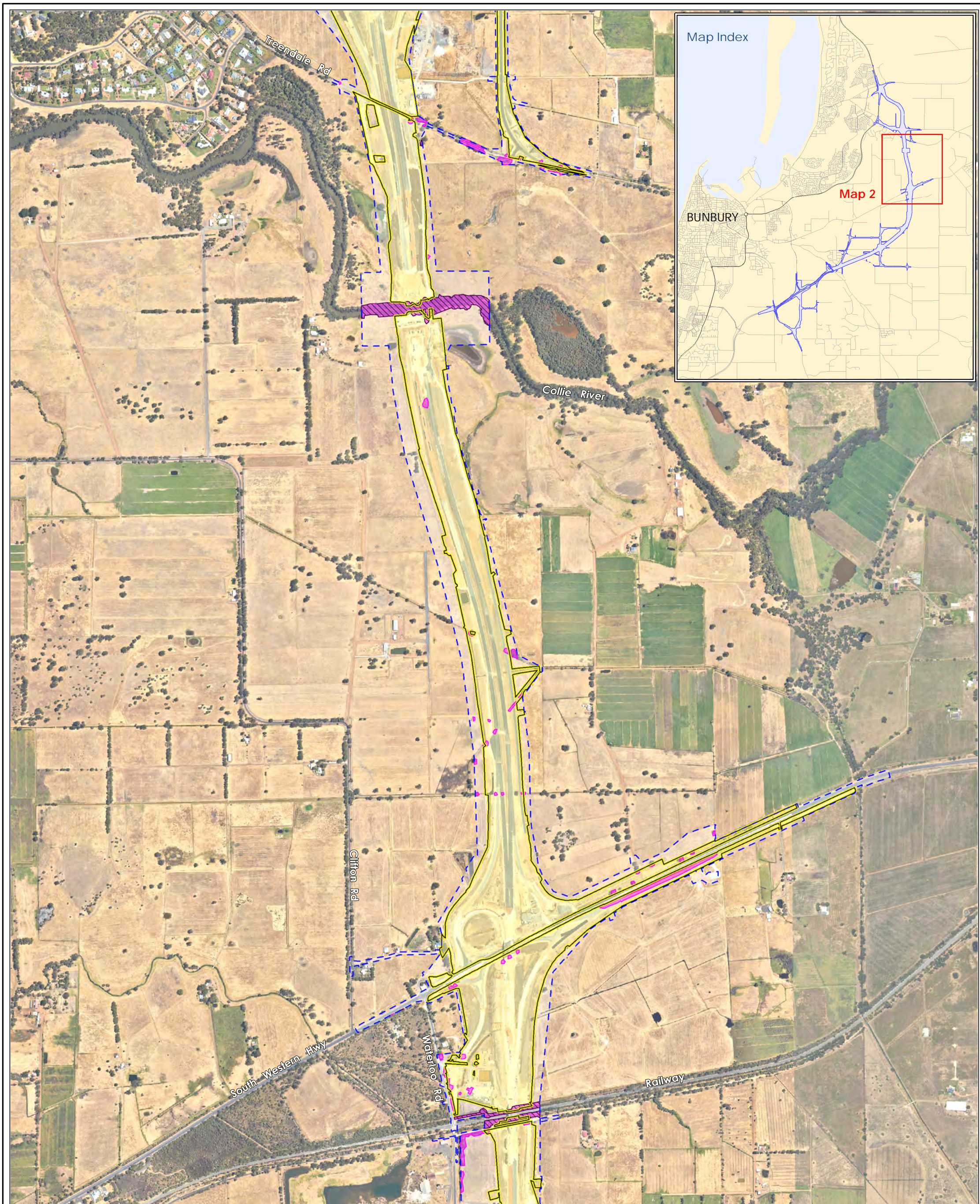
- Ground disturbance & clearing extents**
- 2021 - 2025

Note: No disturbance or clearing Feb 2025 - Feb 2026



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

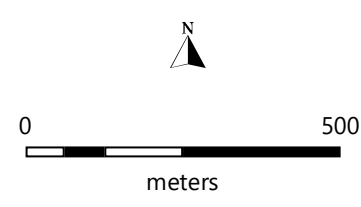




- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat

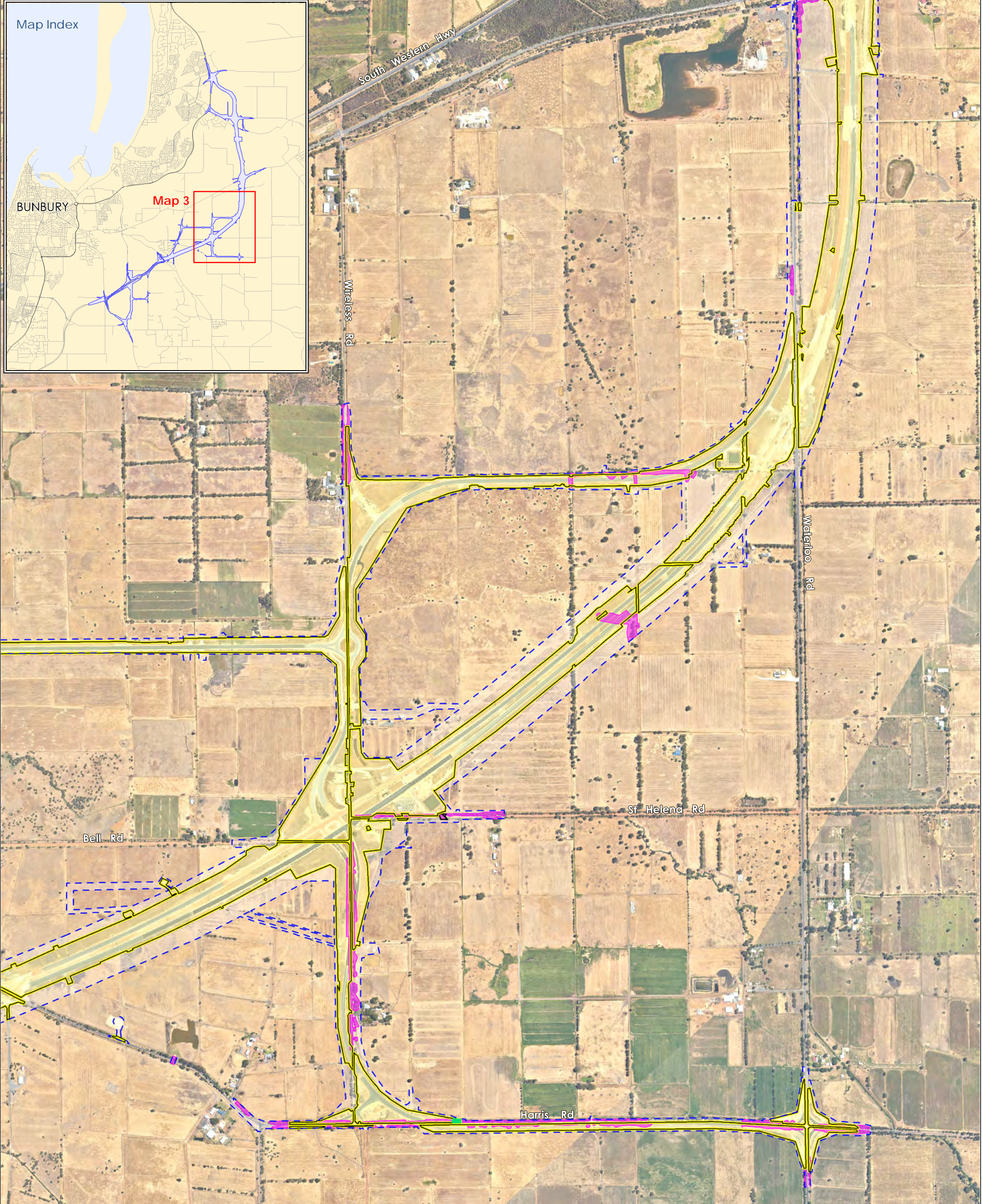
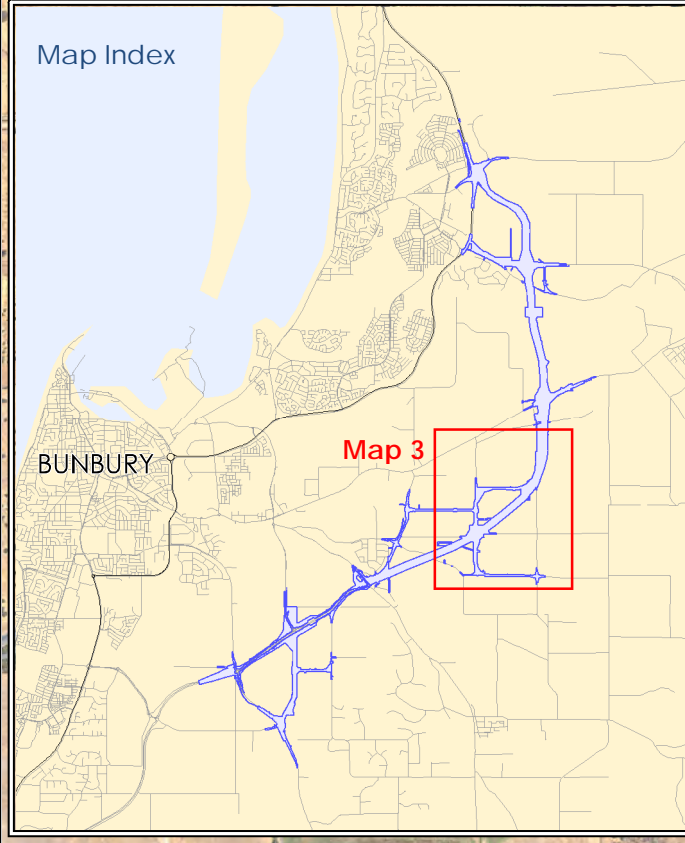
- Ground disturbance & clearing extents**
- 2021 - 2025

Note: No disturbance or clearing Feb 2025 - Feb 2026

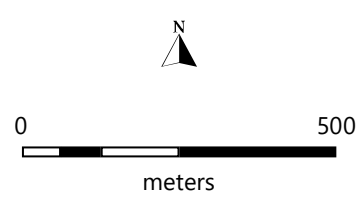


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 2 of 5**



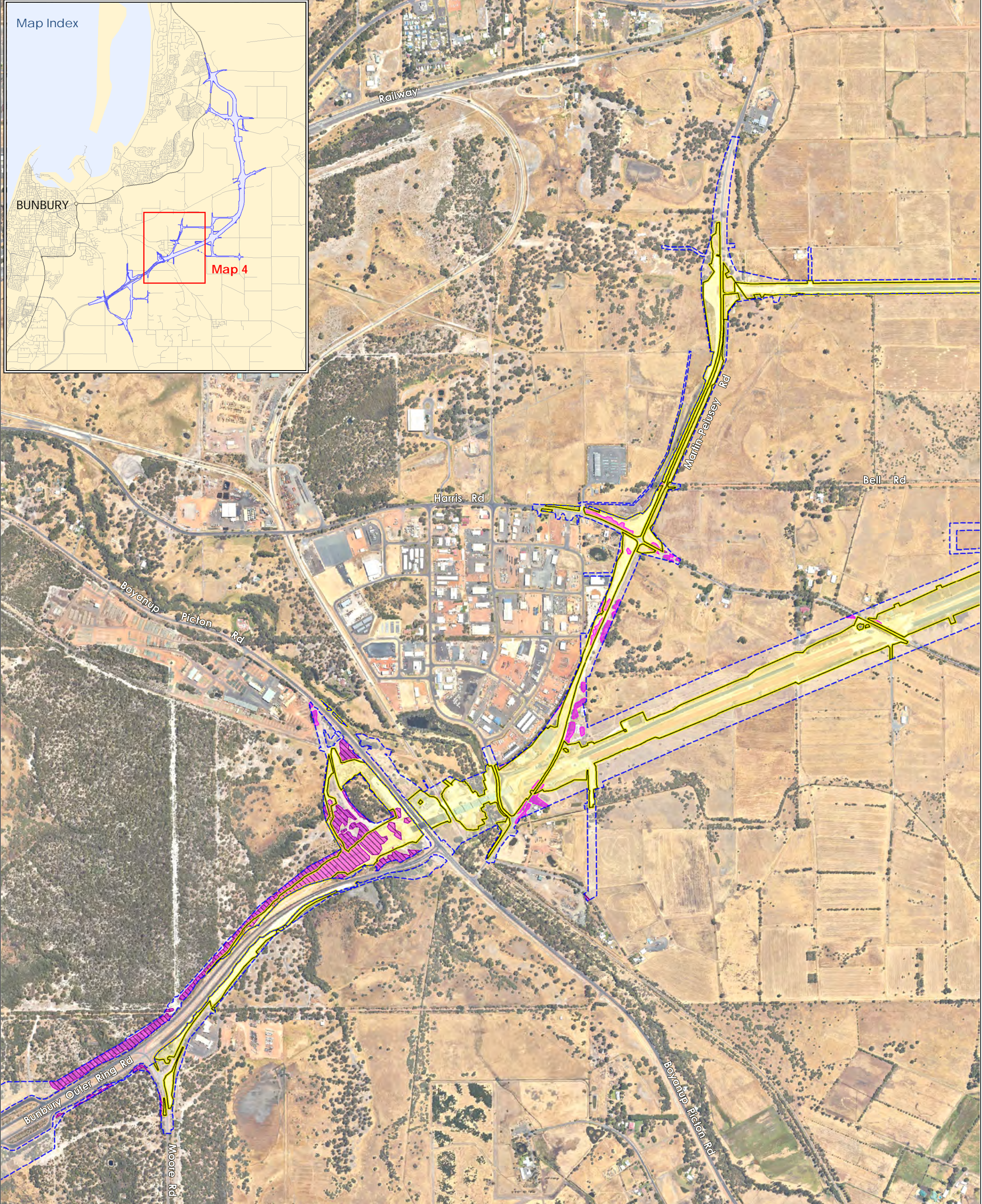
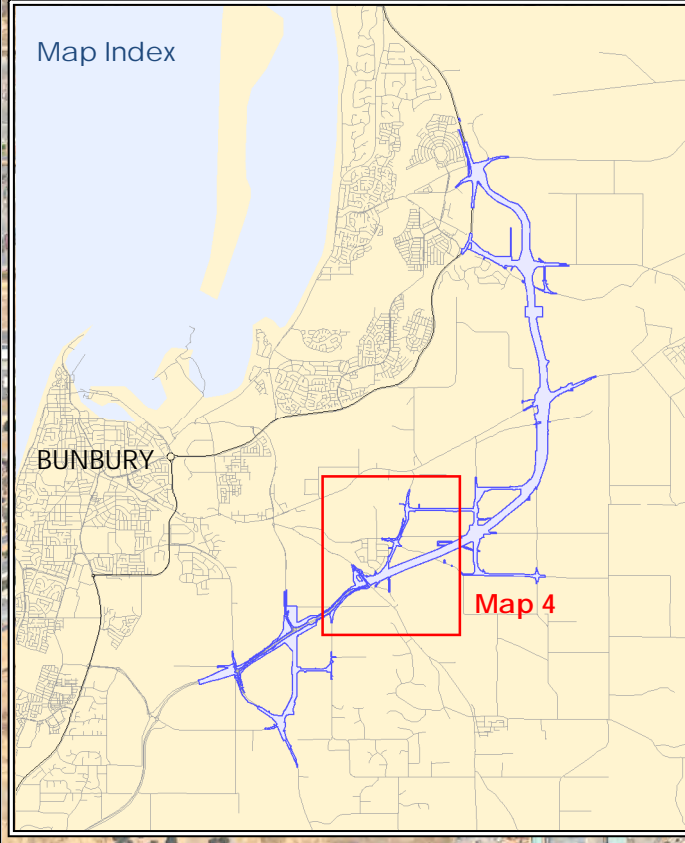


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum Habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- Feb 2025 - Feb 2026
 - 2021 - 2025



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



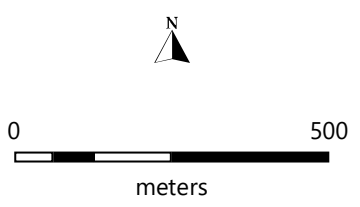


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum Habitat
 - Brush-tailed Phascogale habitat

Ground disturbance & clearing extents

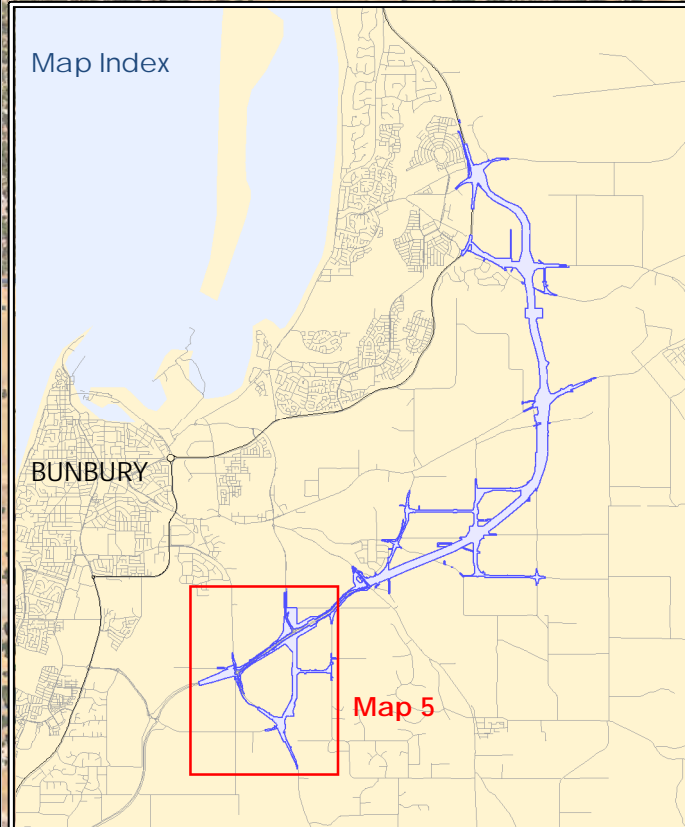
- 2021 - 2025

Note: No disturbance or clearing Feb 2025 - Feb 2026

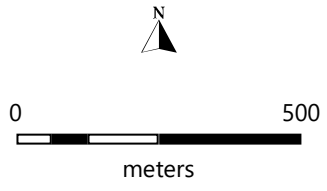


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 4 of 5**





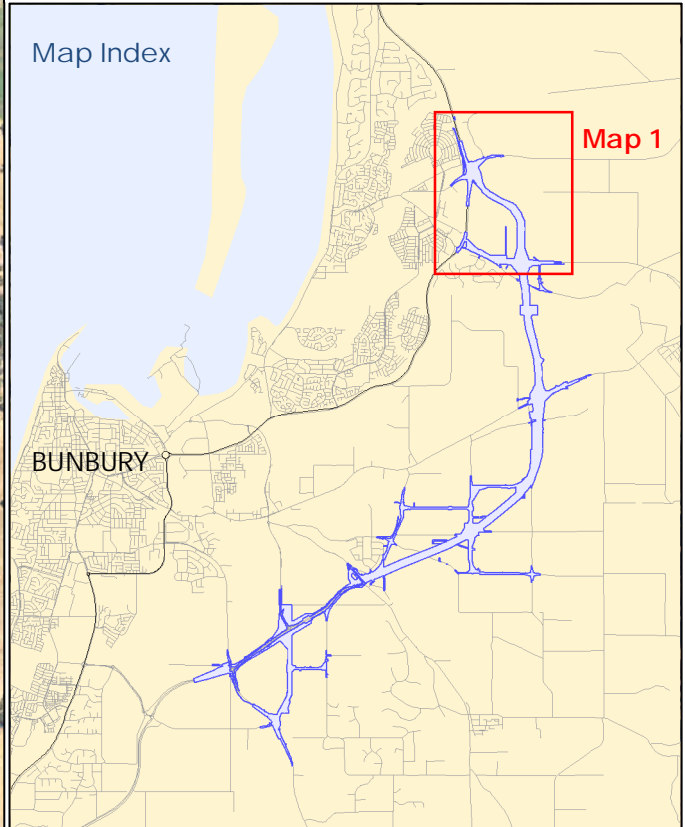
- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- Feb 2025 - Feb 2026
 - 2021 - 2025



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



Figure 4 Ground disturbance and clearing extents in reporting period in relation to Black cockatoo habitat and habitat trees.



LEGEND

Proposal approval boundary

Black Cockatoo habitat

Ground disturbance & clearing extents

2021 - 2025

Note: No disturbance or clearing Feb 2025 - Feb 2026

Black Cockatoo DBH trees

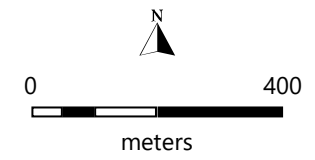
Cleared Feb 2025 - Feb 2026

*No suitable DBH trees cleared

Cleared 2021 - 2025

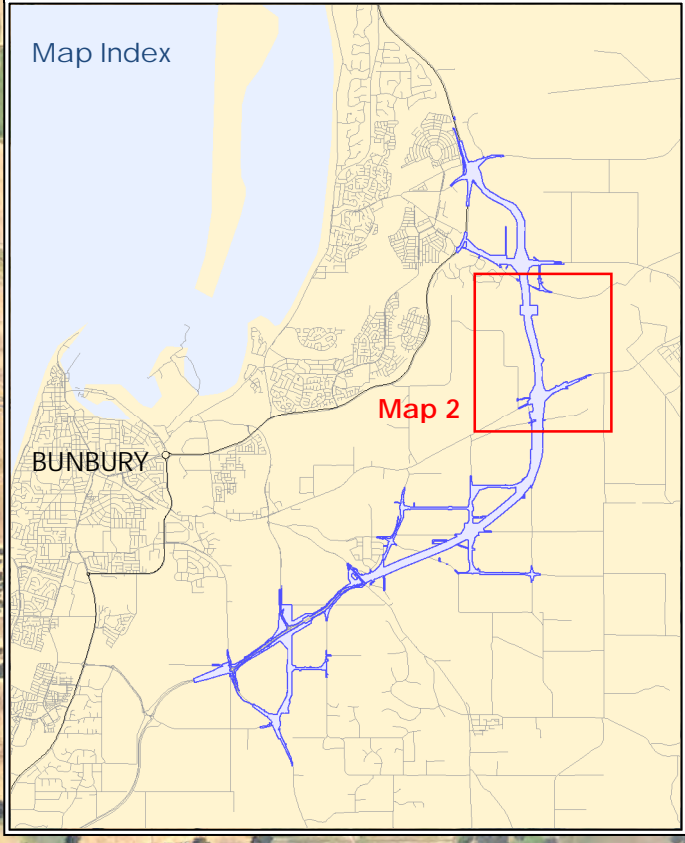
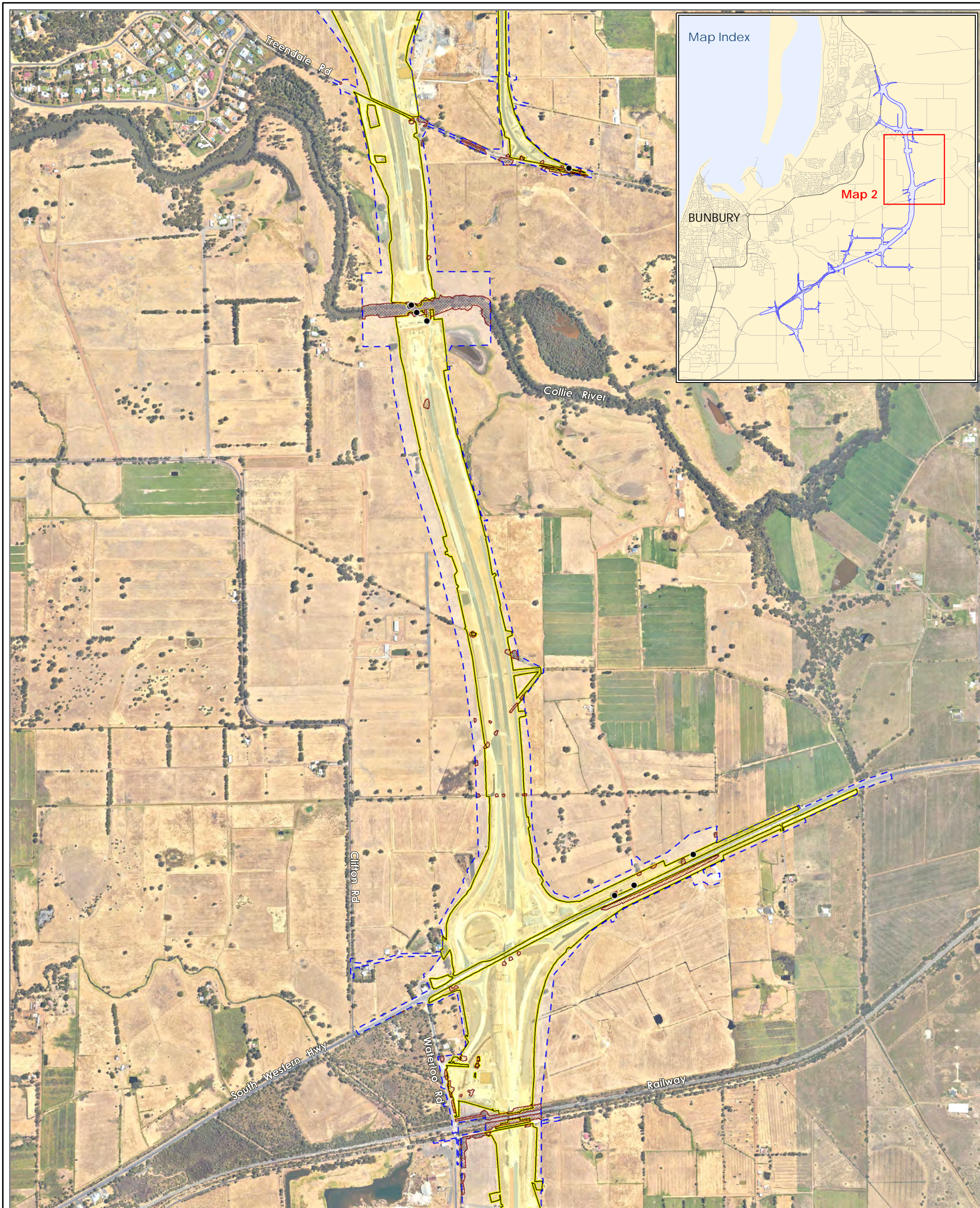
Hollow - unlikely suitable

No hollows - suitable DBH



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





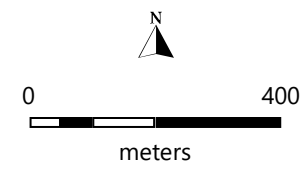
LEGEND

- Proposal approval boundary
- Black Cockatoo habitat
- Ground disturbance & clearing extents
2021 - 2025
- No hollows - suitable DBH

Note: No disturbance or clearing Feb 2025 - Feb 2026

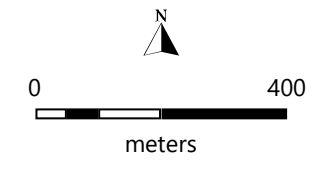
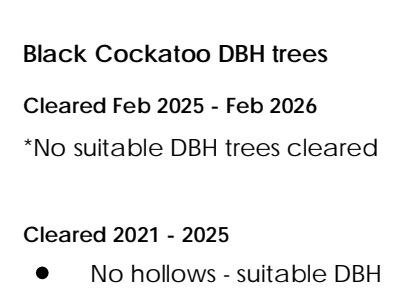
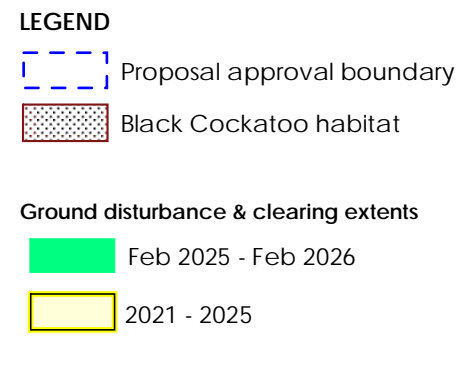
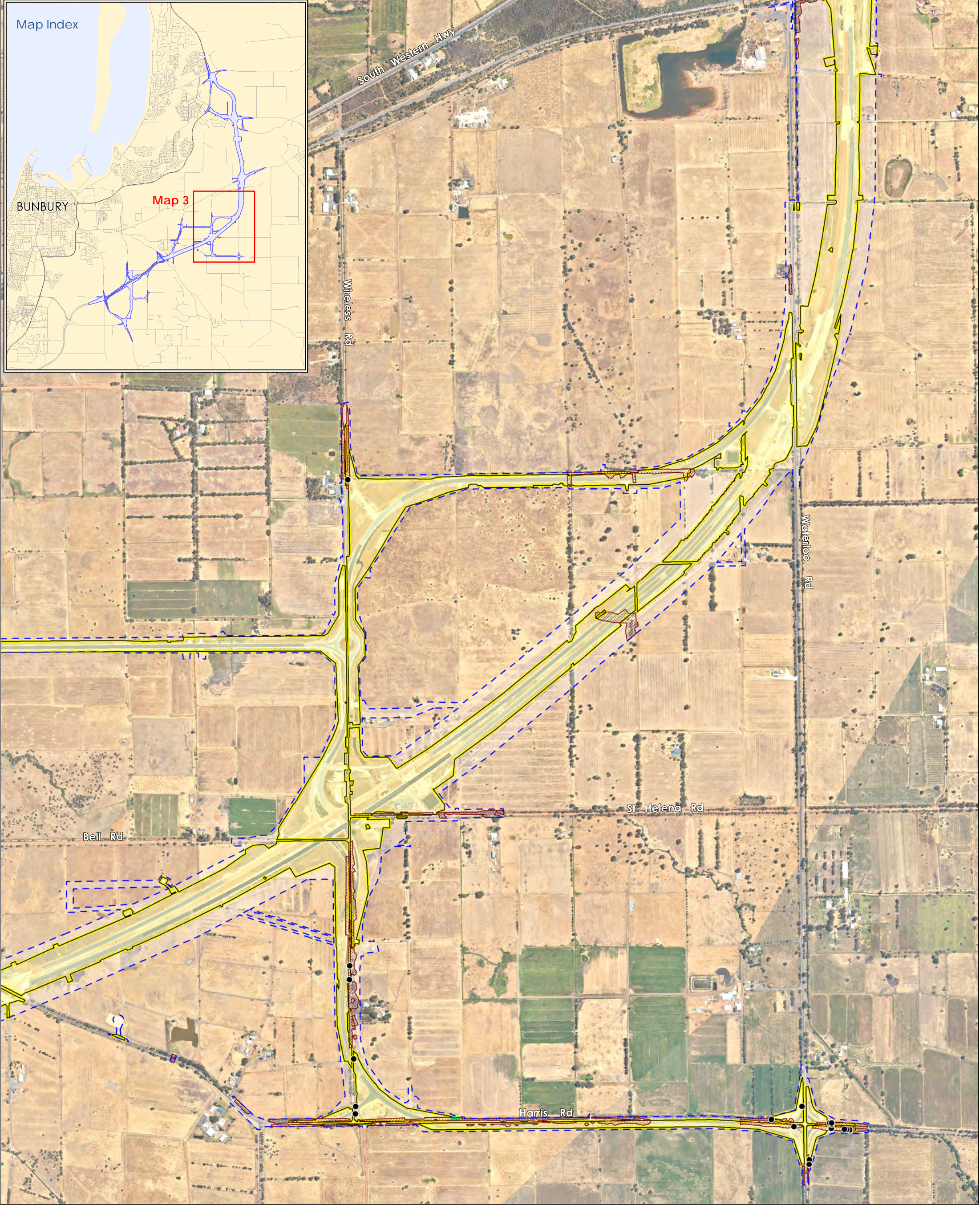
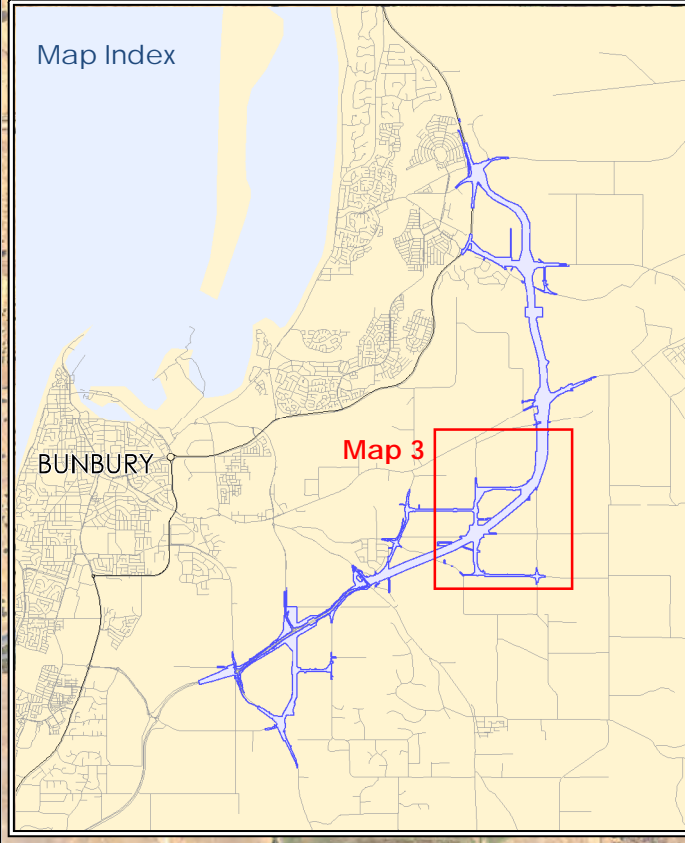
Black Cockatoo DBH trees
 Cleared Feb 2025 - Feb 2026
 *No suitable DBH trees cleared

Cleared 2021 - 2025



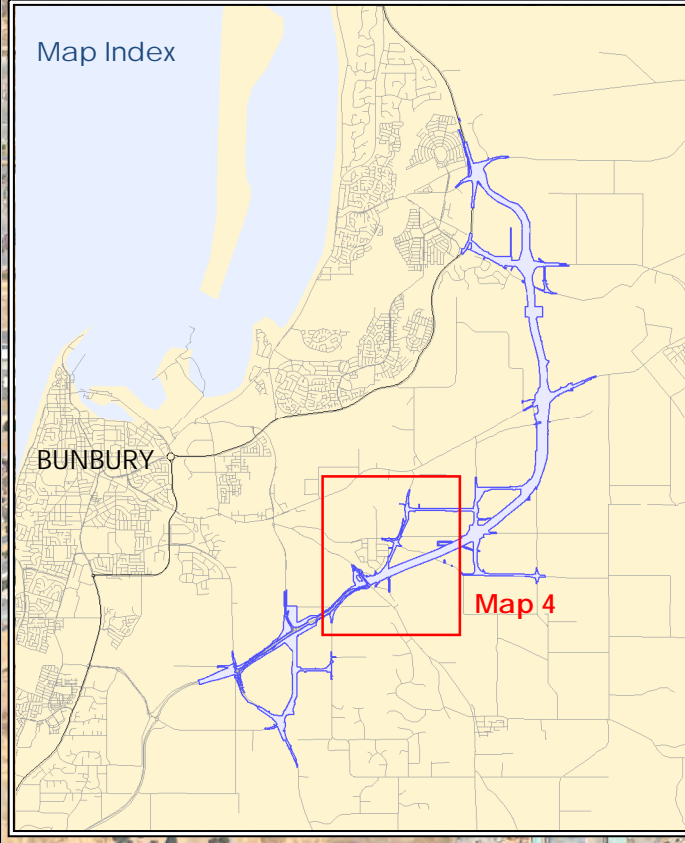
**BORR Northern & Central Section
 Black Cockatoo Habitat &
 Trees (DBH > 50cm)
 Map 2 of 5**





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





LEGEND

Proposal approval boundary

Black Cockatoo habitat

Ground disturbance & clearing extents

2021 - 2025

Note: No disturbance or clearing Feb 2025 - Feb 2026

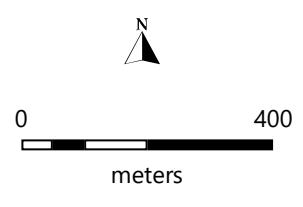
Black Cockatoo DBH trees

Cleared Feb 2025 - Feb 2026

*No suitable DBH trees cleared

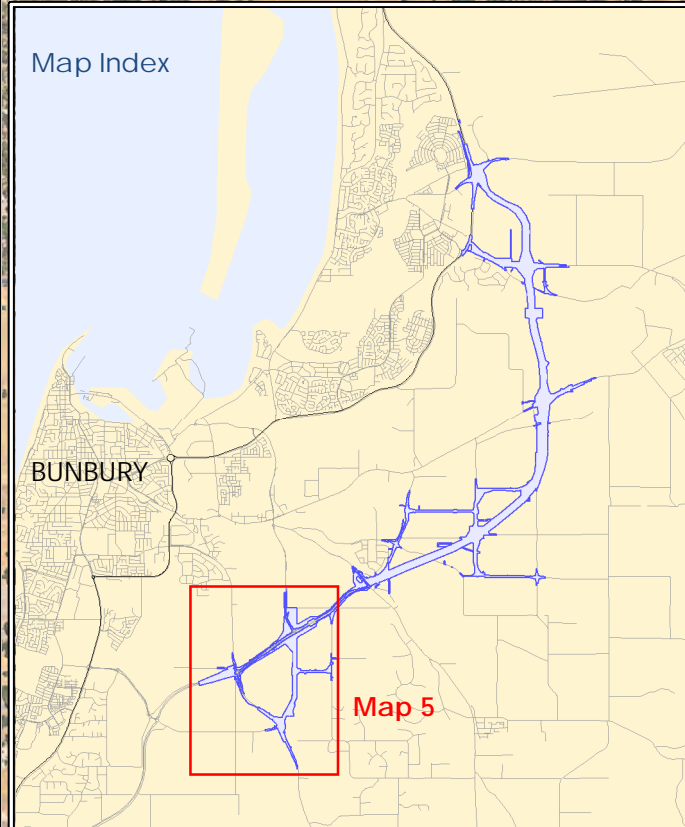
Cleared 2021 - 2025

● No hollows - suitable DBH



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





LEGEND

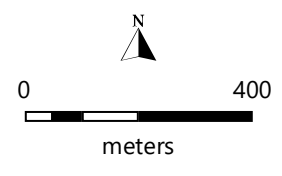
- Proposal approval boundary
- Black Cockatoo habitat

Ground disturbance & clearing extents

- Feb 2025 - Feb 2026
- 2021 - 2025

Black Cockatoo DBH trees

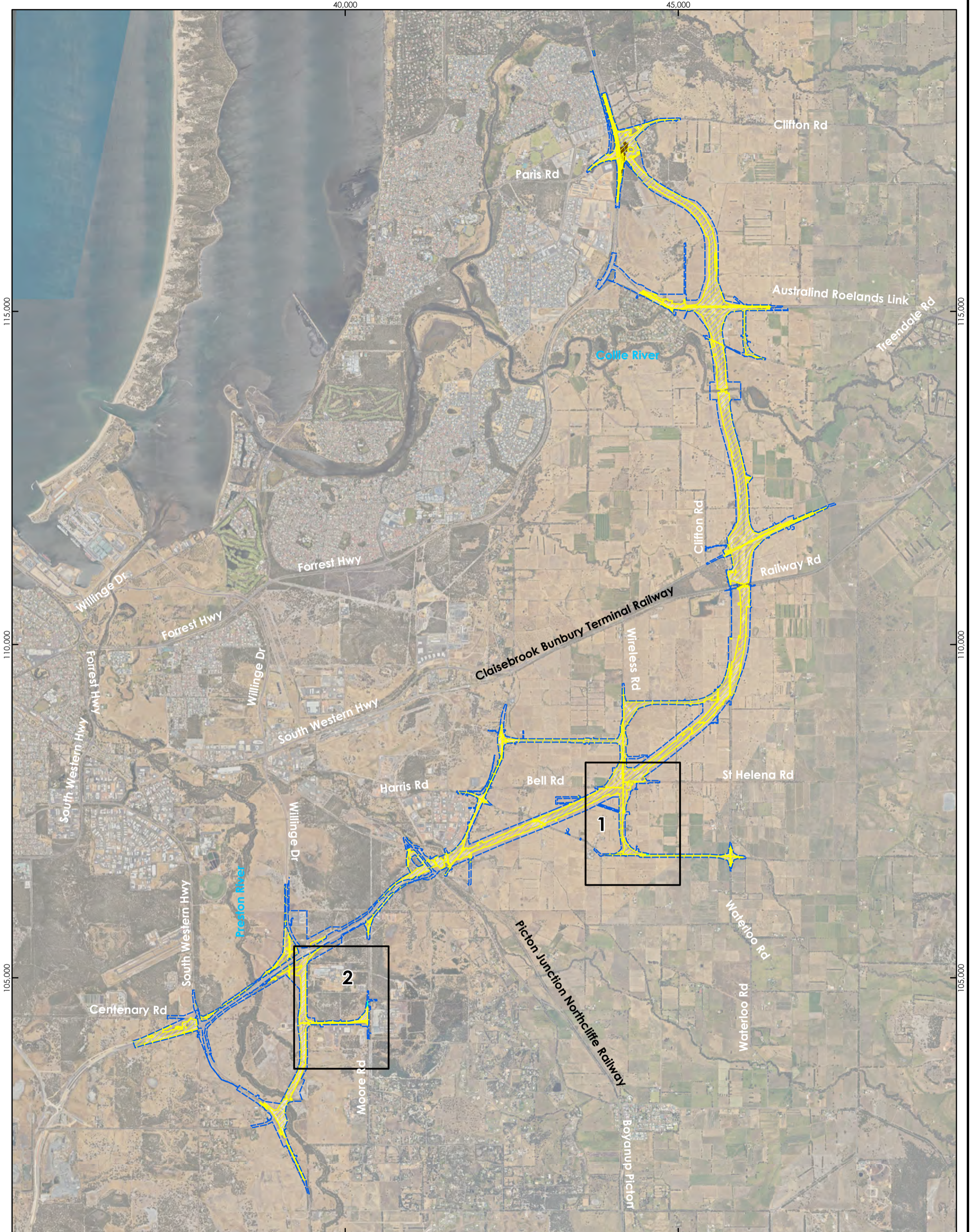
- Cleared Feb 2025 - Feb 2026
- *No suitable DBH trees cleared
- Cleared 2021 - 2025
- ▲ Hollow - Potentially suitable
- Hollow - Unlikely suitable
- No hollows - suitable DBH



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

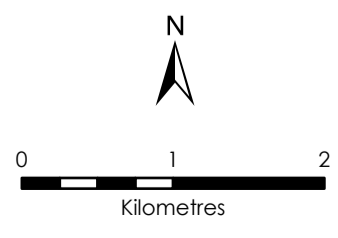


Figure 5. Ground disturbance and clearing extents in reporting period in relation to TECs.



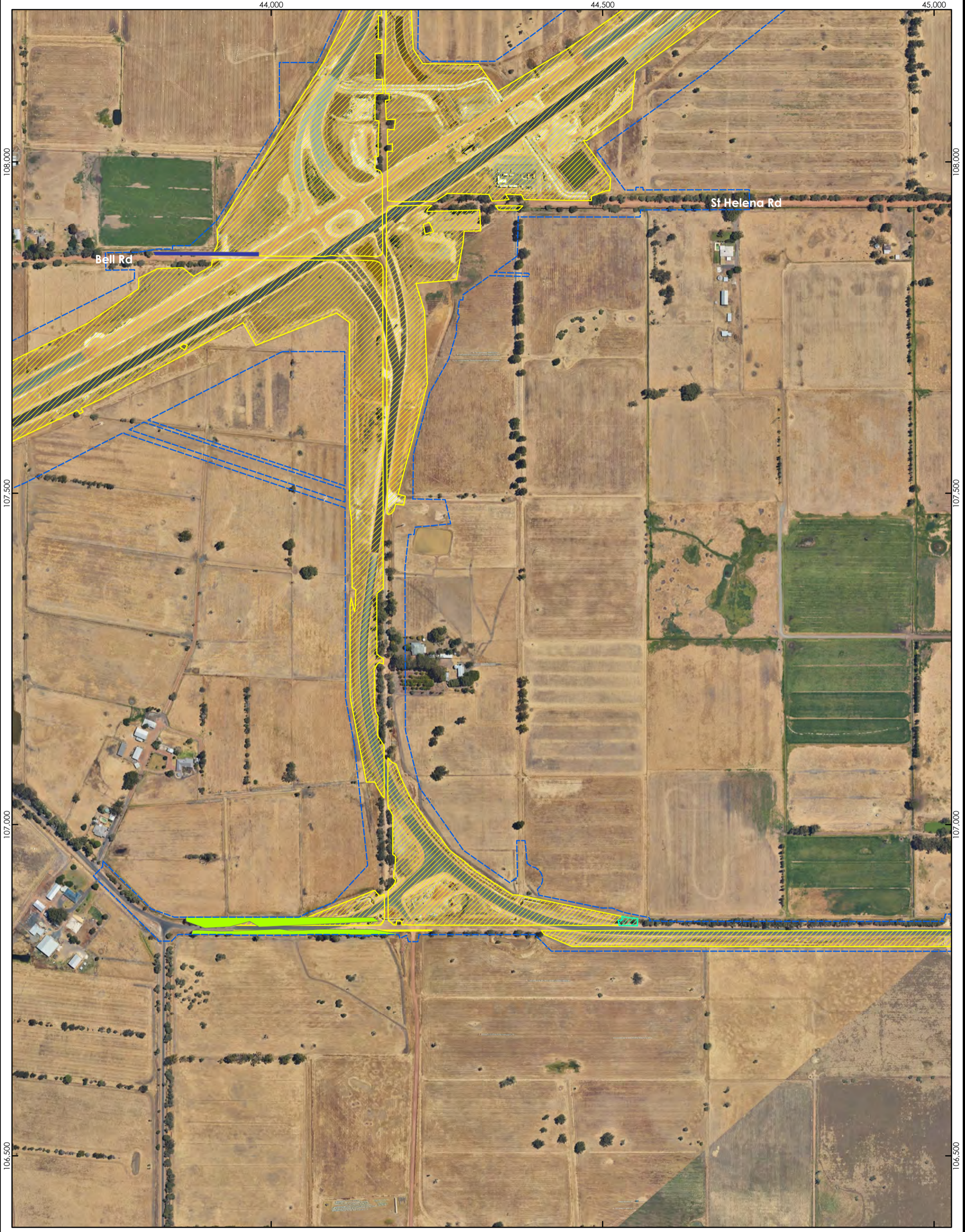
- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (Feb 2025 - Feb 2026)
- Previous Ground Disturbance and Cleared Extent (2021 - 2025)

- 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)

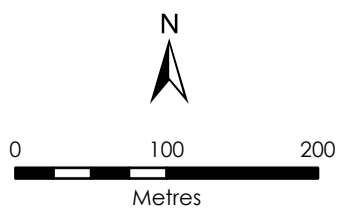


BORR Northern and Central
 ACR 2025 -2026
 Overview - TEC Mapping








- Proposal Approval Boundary
- Ground Disturbance and Cleared Extent (Feb 2025 - Feb 2026)
- Previous Ground Disturbance and Cleared Extent (2021 - 2025)
- TEC Inside Approved Boundary**
- Corymbia calophylla* - *Xanthorrhoea preissii* woodlands and shrublands of the Swan Coastal Plain (FCT 3c)
- Herb rich shrublands on clay pans (TEC – Critically Endangered EPBC Act)

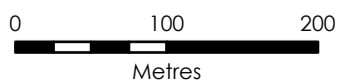
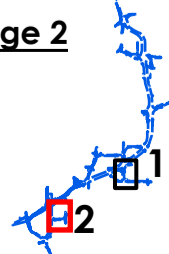


BORR Northern and Central
 ACR 2025 - 2026
 TEC Mapping

Biota Environmental Sciences



-  Proposal Approval Boundary
-  Ground Disturbance and Cleared Extent (Feb 2025 - Feb 2026)
-  Previous Ground Disturbance and Cleared Extent (2021 - 2025)



BORR Northern and Central
 ACR 2025 - 2026
 TEC Mapping



5 APPENDICES

Appendix	Title
Appendix A	EPBC 2019 / 8471 - Audit Table
Appendix B	Black Cockatoo Action Management Plan - Audit Table
Appendix C	Conservation Significant Fauna Action Management Plan - Audit Table
Appendix D	Ministerial Statement No.1155 - Compliance Assessment Report (2024-2025)

Appendix A: Table 5; Compliance with Conditions of EPBC Approval 2019 / 8471 – Audit Table

Condition Number	Condition	Status	Evidence/Comments
Co. 1.	<p>For the protection of listed threatened species and communities the approval holder must not clear more than:</p> <ul style="list-style-type: none"> (a) 38.8 ha of habitat for Black Cockatoos, including no more than 710 trees with a diameter at breast height of greater than 500 mm and no more than a total of three suitable nest hollows; (b) 41.3 ha of habitat for the Western Ringtail Possum (<i>Pseudocheirus occidentalis</i>); (c) 0.49 ha of habitat for the Black-stripe Minnow (<i>Galaxiella nigrostriata</i>); (d) 3.7 ha of Banksia Woodland of the Swan Coastal Plain Threatened Ecological Community; (e) 0.44 ha of Clay Pans of the Swan Coastal Plain Threatened Ecological Community; and (f) 1.3 ha of <i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> Woodlands and Shrublands of the Swan Coastal Plain Threatened Ecological Community. 	Compliant	<p>Clearing and disturbance during the reporting period of 24 February 2025 to 23 February 2026 did not exceed the approved clearing limits for the Action.</p> <p>During the reporting period, clearing and disturbance has included:</p> <ul style="list-style-type: none"> a. 0.03 ha of habitat for Black Cockatoos, with no trees with a diameter at breast height of greater than 500 mm were cleared; b. 0.03 ha of habitat for the Western Ringtail Possum (<i>Pseudocheirus occidentalis</i>); c. 0 ha of habitat for the Black-stripe Minnow (<i>Galaxiella nigrostriata</i>); d. 0 ha of Banksia Woodland of the Swan Coastal Plain Threatened Ecological Community; e. 0 ha of Clay Pans of the Swan Coastal Plain Threatened Ecological Community; and f. 0 ha of <i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> Woodlands and Shrublands of the Swan Coastal Plain Threatened Ecological Community. <p>Refer to Table 3 and Figures 2-6 of this ACR.</p>
Co. 2.	For the protection of listed threatened species and communities the approval holder must not cause a long-term reduction in habitat quality, for any areas of habitat retained within the proposal area, or any adjacent areas of habitat, excluding those areas permitted to be cleared under condition 1.	Compliant	<p>There has been no long-term reduction in habitat quality observed for any areas of habitat retained within the proposal area, or any adjacent areas of habitat, since clearing for the proposal commenced on 24 February 2021.</p> <p>Refer to ACR Appendices B, C and D.</p>
Co. 3.	For the protection of Black Cockatoos, the approval holder must implement the Black Cockatoo Action Management Plan.	Compliant	<p>The Black Cockatoo Action Management Plan (BC AMP) has been implemented.</p> <p>Refer to ACR Appendix B - Black Cockatoo AMP Audit Table.</p>
Co. 4.	For the protection of the Western Ringtail Possum, Black-stripe Minnow, and Carter's Freshwater Mussel (<i>Westralunio carteri</i>), the approval holder must implement the Conservation Significant Fauna Environmental Management Plan.	Compliant	<p>The Conservation Significant Fauna Action Management Plan (CSF AMP) has been implemented.</p> <p>Refer to ACR Appendix C - Conservation Significant Fauna AMP Audit Table.</p>
Co. 5.	The approval holder must comply with and implement all conditions set out in Ministerial Statement No. 1155 to the extent they relate to protected matters.	Compliant	<p>To the extent they relate to protected matters, all conditions set out in Ministerial Statement 1155 have been implemented.</p> <p>Refer to ACR Appendix D - MS 1155 CAR (2025-2026).</p>
Co. 6.	The approval holder must submit to the Department a copy of each report required under conditions 6 to 9 inclusive of Ministerial Statement No. 1155 as part of the first compliance report (required under condition 19 of this approval) after the relevant timing requirement specified in Ministerial Statement No. 1155.	Compliant	All relevant reports have been submitted to the Department.
Co. 7.	To compensate for residual significant impacts to Western Ringtail Possum and Black Cockatoos, the approval holder must secure as offset areas the properties at Lot 2 Boyanup Picton Road, Lot 104 Willinge Drive, Davenport, and State Forest No. 2, (illustrated as the areas shaded green, designated as 'BORR North offset property' and shaded orange, designated as 'Potential MRD rehabilitation areas' on the maps at Attachment A) in accordance with the Offset Strategy Plan.	Compliant - Completed	Main Roads has secured as offset areas the properties at Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive, Davenport.

Condition Number	Condition	Status	Evidence/Comments
Co.8.	<p>The approval holder must submit for the Minister's approval, within 12 months of the date of this approval, an Offset Management Plan for the offset sites required under condition 7. The Offset Management Plan must be consistent with the Department's Environmental Management Plan Guidelines, listed in (a) to (g) in Condition 8.</p> <ol style="list-style-type: none"> a. the environmental objectives, relevant EPBC Act protected matter(s) and a reference to EPBC Act approval conditions to which the plan refers; b. a table of commitments made in the plan to achieve the objectives, and a reference to where the commitments are detailed in the plan; c. reporting and review mechanisms, and documentation standards to demonstrate compliance with the plan; d. an assessment of risks to achieving environmental objectives and risk management strategies that will be applied; e. impact avoidance, mitigation and/or repair measures, and their timing; and f. a monitoring program, which must include: <ol style="list-style-type: none"> i. measurable performance indicators; ii. the timing and frequency of monitoring to detect trigger values and changes in the performance indicators; iii. trigger values for corrective actions; and iv. proposed corrective actions if trigger values are reached. g. links to referenced plans and applicable conditions of approval (including State approval conditions). <p>(a) The Offset Management Plan as approved by the Minister must be implemented.</p>	In Progress	The Offset Management Plan was submitted to the Department on 28 October 2022 and Main Roads is working with the Department to finalise plan.
Co.9.	<p>In addition to the requirements of condition 8, the Offset Management Plan must comply with inclusions (a) to (f) in Condition 9. If the Offset Management Plan is not able to demonstrate that the offset areas required under condition 7 contain sufficient areas of suitable habitat quality for the Western Ringtail Possum and Black Cockatoos to be consistent with the Offset Strategy Plan the approval holder must propose additional offset areas such that the full suite of offset areas contains sufficient habitat for the Western Ringtail Possum and Black Cockatoos.</p> <ol style="list-style-type: none"> a. demonstrate that the offset areas required under condition 7 contain sufficient habitat for the Western Ringtail Possum and Black Cockatoos, of sufficient habitat quality to be consistent with the Offset Strategy Plan; b. identify the securing mechanism by which each offset area will be permanently protected for conservation; c. detail the method by which any revegetation and/or rehabilitation will be undertaken in each offset area in order to achieve the targets for vegetation condition specified in the Offset Strategy Plan including details of: <ol style="list-style-type: none"> i. the timeframe for the revegetation and rehabilitation actions to be undertaken; ii. the funding arrangements under which the revegetation and rehabilitation actions will be undertaken; and iii. the name, qualifications and experience of the suitably qualified ecologist who will manage all revegetation and rehabilitation actions. d. detail ongoing management actions to ensure that, once any revegetation or rehabilitation target, as specified in the Offset Strategy Plan, is reached, each such target continues to be met or exceeded for at least 20 years, including details of: <ol style="list-style-type: none"> i. the funding arrangements under which the maintenance actions will be undertaken, and ii. the suitably qualified ecologist who will manage maintenance actions. e. identify any contingency actions to be implemented should revegetation, rehabilitation or management actions fail; and 	Compliant	The Offset Management Plan was submitted to the Department on 28 October 2022 for approval. Comments on the Offset Management Plan were received by Main Roads from the Department in March 2025 requesting further information. Main Roads is intending to provide revised Offset Management Plan in 2026.

Condition Number	Condition	Status	Evidence/Comments
	f. detail monitoring, reporting and evaluation mechanisms for revegetation, rehabilitation and management actions and propose suitable reporting frameworks to the Department.		
Co.10.	<p>To compensate for residual significant impacts to the EPBC Act listed Clay Pans of the Swan Coastal Plain Threatened Ecological Community, the <i>Corymbia calophylla</i> – <i>Xanthorrhoea preissii</i> Woodlands and Shrublands of the Swan Coastal Plain Threatened Ecological Community, and any shortfalls in compensation for other EPBC Act protected matter/s identified in the offset areas required under condition 7, the approval holder must prepare a Land Acquisition and On-ground Management Offset Strategy in accordance with the conditions set out in the Report of the Environment Protection Authority 1682. See Condition 10, (a) to (d) for requirements. Specific conditions to be added with the approved MS.</p> <p>a. The approval holder must provide the Department with a copy of the Land Acquisition and On-ground Management Offset Strategy, or any subsequent revised version of the Land Acquisition and On-ground Management Offset Strategy, within 10 business days of the Western Australian Government providing written confirmation that the Land Acquisition and On-ground Management Offset Strategy (hereafter referred to as the approved Land Acquisition and On-ground Management Offset Strategy) meets the requirements of condition 11 of Ministerial Statement No. 1155.</p> <p>b. Concurrent with the submission of the copy of the approved Land Acquisition and On-ground Management Offset Strategy to the Department, or any subsequently approved revised version of that document, the approval holder must also provide the Department with a signed declaration that all the offset areas proposed in the approved Land Acquisition and On-ground Management Offset Strategy meet the requirements of the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy.</p> <p>c. The approved Land Acquisition and On-ground Management Offset Strategy must be provided to the Department within 12 months of the date of this approval.</p> <p>d. The approval holder must implement the approved Land Acquisition and On-ground Management Offset Strategy.</p>	Compliant	A request was previously submitted to the Department in December 2021 to vary Conditions 8 and 10c. Main Roads requested an extension on 16 November 2023 for the submission of the LAOMOS to the end of 2025.
Co.11.	Within 12 months of the securing of any offset area(s) required under conditions 7 to 10 inclusive of this approval, or within 10 business days of determining they are suitable offset area(s) under this approval, whichever occurs first, the approval holder must provide the Department with spatial data in the form of shapefiles which demonstrate the exact location and boundary of the offset area(s) along with information detailing which EPBC Act protected matter/s is/are provided for by the offset.	In Progress	The LOAMOS is require by both MS 1155 and EPBC Approval 2019/8471. Main Roads has submitted the LOAMOS to the DWER CEO for approval. Once the LOAMOS has been approved by DWER's CEO, Main Roads will, within 10 days of receiving this approval, provide the department with the relevant shapefiles of the suitable offset areas as per Condition 11 of EPBC Approval 2019/8471.
Co.12.	All offset area(s) required under the conditions of this approval must be secured, and any rehabilitation or revegetation actions specified within the Offset Management Plan or Land Acquisition and On-ground Management Offset Strategy must be commenced, within 24 months of the commencement of the action.	Not Applicable	Not required at this time.
Co.13.	The approval holder must notify the Department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action.	Compliant - Completed	The commencement of the action occurred on 24 February 2021, Main Roads notified DCCEEW via email on 26 February 2021. This was reported in the ACR (2021-22).
Co.14.	If the commencement of the action does not occur within 5 years from the date of this approval, then the approval holder must not commence the action without the prior written agreement of the Minister.	Not Applicable - Completed	The commencement of the action occurred on 24 February 2021.
Co.15.	The approval holder must maintain accurate and complete compliance records.	Compliant	Main Roads has maintained records in accordance with this condition and their legal obligations under the <i>State Records Act 2000</i> (Western Australia).
Co.16.	If the Department makes a request in writing, the approval holder must provide electronic copies of compliance records to the Department within the timeframe specified in the request.	Compliant	Main Roads received a request for information (RFI) in September 2025 regarding a compliance audit that the Department was undertaking. Main Roads provided DCCEEW the requested documentation within the specified time frame.

Condition Number	Condition	Status	Evidence/Comments
Co.17.	<p>For submissions and publications for plans the approval holder must follow the steps (a) to (d) in Condition 17.</p> <p>a. submit plans electronically to the Department;</p> <p>b. unless otherwise agreed to in writing by the Minister publish each plan on the website within 20 business days of the date:</p> <p>i. of this approval, if the version of the plan to be implemented is specified in these conditions; or</p> <p>ii. that the plan is submitted to the Minister or the Department if the plan does not require the approval of the Minister but was not finalised before the date of this approval; or</p> <p>iii. that the plan is approved by the Minister (including plans approved on the date of this decision) or of the date a revised action management plan is submitted to the Minister or the Department, unless otherwise agreed to in writing by the Minister;</p> <p>c. exclude or redact sensitive ecological data from plans that are to be published on the website or provided to a member of the public; and</p> <p>d. keep plans published on the website until the end date of this approval.</p>	Compliant	<p>All required plans have been submitted to the Department and published on the Main Roads web site in accordance with Condition 17.</p> <p>Construction Project Compliance Reports Main Roads Western Australia</p>
Co.18.	<p>The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under a plan or the conditions of this approval, is prepared in accordance with the Department's Guidelines for biological survey and mapped data (2018) and submitted electronically to the Department in accordance with the requirements of the plan or the conditions of this approval.</p>	Compliant	<p>All monitoring, survey, spatial and metadata data has been prepared in accordance with the Department's Guidelines for biological survey and mapped data (2018) and submitted to the Department in accordance with this approval.</p>
Co.19.	<p>The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must include requirements (a) to (e) in Condition 19.</p> <p>a. publish each compliance report on the website within 60 business days following the relevant 12 month period;</p>	Compliant	<p>This compliance report has been prepared and submitted to meet this condition. The compliance report, along with previous compliance reports, will be published on the Main Roads website within the specified timeframe.</p> <p>Construction Project Compliance Reports Main Roads Western Australia</p>
	<p>b. notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within five business days of the date of publication. This notification must include documentary evidence of the date of publication of the report;</p>	Compliant	<p>Main Roads notifies the Department by email that the compliance report has been published on Main Roads website within 5 business days of the date of publication.</p>
	<p>c. keep all compliance reports publicly available on the website until this approval expires;</p>	Compliant	<p>Main Roads will keep all compliance reports under this EPBC approval publicly available on the Main Roads website until this Approval expires.</p> <p>Construction Project Compliance Reports Main Roads Western Australia</p>
	<p>d. exclude or redact sensitive ecological data from compliance reports published on the website; and</p>	Not applicable	<p>To date no ecological data has been excluded from plans, documents or reports that have been published on the Main Roads Website.</p>
	<p>e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication.</p>	Not applicable	<p>To date no ecological data has been excluded from plans, documents and reports that have been published on the Main Roads Website.</p>
Co.20.	<p>The approval holder must notify the Department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made in plans. The notification must be given as soon as practicable, and no later than two business days after becoming aware of the incident or non-compliance. The notification must include information listed in (a) to (c) of Condition 20.</p> <p>a. any condition which is or may be in breach;</p> <p>b. a short description of the incident and/or non-compliance; and</p> <p>c. the location (including co-ordinates), date, and time of the incident and/or non-compliance.</p>	Not Applicable	<p>No new incidents or non-compliances with the conditions or commitments made in plans have been known to have occurred during the reporting period.</p>

Condition Number	Condition	Status	Evidence/Comments
	In the event the exact information cannot be provided, provide the best information available.		
Co.21.	The approval holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments made in plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying information listed in (a) to (c) of Condition 21. <ul style="list-style-type: none"> a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future; b. the potential impacts of the incident or non-compliance; and the method and timing of any remedial action that will be undertaken by the approval holder.	Compliant	No new incidents or non-compliances with the conditions or commitments made in plans have been known to have occurred during the reporting period.
Co.22.	The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister.	Not Applicable	To date, no request for compliance audits has been received.
Co.23.	For each independent audit, the approval holder must comply with (a) to (c) of Condition 23. <ul style="list-style-type: none"> a. provide the name and qualifications of the independent auditor and the draft audit criteria to the Department; b. only commence the independent audit once the audit criteria have been approved in writing by the Department; and c. submit an audit report to the Department within the timeframe specified in the approved audit criteria. 	Not applicable	To date, no request for compliance audits has been received.
Co.24.	The approval holder must publish the audit report on the website within 10 business days of receiving the Department's approval of the audit report and keep the audit report published on the website until the end date of this approval.	Not applicable	To date, no request for compliance audits has been received.
Co.25.	The approval holder may, at any time, apply to the Minister for a variation to an action management plan approved by the Minister under conditions 3 or 4, or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of the previous action management plan.	Not applicable	To date, no applications have been made to vary an approved action management plan.
Co.26.	The approval holder may choose to revise an action management plan approved by the Minister under conditions 3 or 4, or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the RAMP would not be likely to have a new or increased impact.	Not applicable	To date, no revisions have been made to any approved action management plan.

Condition Number	Condition	Status	Evidence/Comments
Co.27.	<p>If the approval holder makes the choice under condition 26 to revise an action management plan without submitting it for approval, the approval holder must:</p> <ul style="list-style-type: none"> a. notify the Department in writing that the approved action management plan has been revised and provide the Department with: <ul style="list-style-type: none"> i. an electronic copy of the RAMP; ii. an electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP; iii. an explanation of the differences between the approved action management plan and the RAMP; iv. the reasons the approval holder considers that taking the action in accordance with the RAMP would not be likely to have a new or increased impact; and v. written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 business days after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the Department. b. subject to condition 29, implement the RAMP from the RAMP implementation date. 	Not applicable	To date, no revisions have been made to any approved action management plan.
Co.28.	The approval holder may revoke its choice to implement a RAMP under condition 26 at any time by giving written notice to the Department. If the approval holder revokes the choice under condition 26, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 26.	Not applicable	To date, no revisions have been made to any approved action management plan.
C.29.	<p>If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the RAMP would be likely to have a new or increased impact, then refer to a) or (b) in Condition 29.</p> <ul style="list-style-type: none"> (a) condition 26 does not apply, or ceases to apply, in relation to the RAMP; and (b) the approval holder must implement the action management plan specified by the Minister in the notice. 	Not applicable	To date, no revisions have been made to any approved action management plan.
C.30.	At the time of giving the notice under condition 29, the Minister may also notify that for a specified period of time, condition 26 does not apply for one or more specified action management plans.	Not applicable	To date, no revisions have been made to any approved action management plans.
Co.31.	The approval holder must notify the Department in writing of any proposed change to the conditions set out in the Report of the Environment Protection Authority 1682 referred to in these conditions within 2 business days of formally proposing a change or becoming aware of any proposed change. The approval holder must notify the Department in writing of any change to the conditions set out in the Report of the Environment Protection Authority 1682 referred to in these conditions, within 10 business days of a change to conditions being finalised.	Not Applicable	No variations were proposed during the reporting period.
Co.32.	<p>Within 30 business days after whichever is the earlier of:</p> <ul style="list-style-type: none"> a. the completion of the action, or b. 60 business days before the end date of the period for which this approval has effect, the approval holder must notify the Department in writing and provide completion data. <p>If the completion of the action is unlikely to occur before the end date of the period for which the approval has effect, the approval holder must submit to the Department, before the end date of the period for which the approval has effect, a request, in accordance with the requirements of section 145C of the EPBC Act, to extend the period of effect of the approval.</p>	Not Applicable	The Action has not been completed.

Appendix B: Black Cockatoo Action Management Plan - Audit Table

Appendix B: Table 6; Black Cockatoo Action Management Plan - Summary of Compliance with Proponent Environmental Management Commitments - Audit Table

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
Reporting Requirements Section 4.1 Table 1	Reporting <ul style="list-style-type: none"> Implementation of AMP. 	Report to DCCEEW Annually (as part of annual compliance reporting)	Compliant	Refer to this ACR and Audit Table.
Table 1	Reporting <ul style="list-style-type: none"> Non-compliance with AMP or Environmental Incident. 	Report to DCCEEW as soon as practicable but not more than seven days	Compliant	No non-compliances have been recorded during the reporting period.
Site Induction Training Content Section 4.2 Table 2	Site Induction <ul style="list-style-type: none"> Awareness of Main Roads' Environmental Policy. Identification of the environmental values in the area of the Proposal. Identification of key environmental risks associated with the Proposal, and the identification of management requirements to control such risks. Roles and responsibilities of all personnel in the protection and management of the environment, including identification of key personnel that have specific roles or responsibilities. Awareness of importance of compliance with the environmental requirements (including penalties for non-conformance with the environmental requirements). Pegging of the area of works, and other pegging types (for example, trees to be retained). Clearing of native vegetation and management of topsoil. Hygiene procedures for Phytophthora Dieback management and weed management. Appropriate disposal of wastes. Environmental incidents, including the requirements for management and reporting. The environmental benefits of improved personal performance. 	Site induction training	Compliant	Only 0.03ha of Black Cockatoo foraging habitat was cleared during the reporting period. All personnel working on the construction of the Project are required to complete an online and face to face induction. The induction addresses the details listed. Refer to C0 SWGA Construction Environmental Management Plan (Appendix C).
Emergency Contacts and procedures Section 4.3	Emergency <ul style="list-style-type: none"> Emergency contact details will be signposted at prominent, appropriate locations within the Proposal Area, to enable immediate contact and response in the event of an emergency / environmental incident observed by Main Roads personnel, contractors or the public. Emergency response procedures will be followed in the event of an emergency / environmental incident. 	Emergency contact details will be signposted within the proposal area	Compliant	Emergency contact details are sign posted throughout the Proposal area. SWGA's Emergency Management Plan shall be initiated in the event of an emergency.

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
<p>Management actions and performance targets</p> <p>Prior to construction</p> <p>Section 6.1</p> <p>Table 7</p>	<p>Habitat to be cleared within the area of the Proposal Area will be demarcated in the field to ensure clearing only occurs within the approved clearing area.</p>	<ul style="list-style-type: none"> Avoid direct impacts to Black Cockatoos Avoid clearing outside the approved footprint Reduce clearing of Black Cockatoo habitat to the extent practicable in final design Preclude potential breeding within the area of the Proposal prior to construction 	Compliant	<p>Only 0.03ha of Black Cockatoo foraging habitat was cleared during the reporting period.</p> <p>SWGA has a detailed ground disturbance and clearing protocol outlined in the <i>SWGA Construction Environmental Management Plan</i> and reflected in the and <i>SWGA Ground Disturbance and Clearing Permit</i>.</p> <p>This includes demarcation of clearing areas prior to clearing utilising licenced surveyors, and flagging tape applied to survey pegs at intervals based on site conditions.</p> <p>Prior to clearing, the clearing areas are subject to walk-through inspections involving representatives from all major relevant disciplines (environment, engineering, construction, survey, machine operators, fauna spotters, Aboriginal heritage monitors, independent quality certifiers).</p>
	<p>The final design will avoid trees with suitable nest hollows where possible.</p>		Compliant	<p>Only 0.03ha of Black Cockatoo foraging habitat was cleared during the reporting period.</p> <p>The final design has avoided trees with suitable nest hollows to the extent practicable. Only one of the three trees identified as containing potentially suitable nest hollows with characteristics for breeding for Black Cockatoos has been cleared, during the previous reporting period (September 2023). No additional suitable trees have been cleared during the current reporting period.</p> <p>SWGA design teams utilise environmental spatial data, including the locations of the trees with suitable nest hollows for Black cockatoos, and overlay these layers within the CAD systems against the design. Additionally, all design reports and drawings produced undergo an internal environmental review process.</p>
	<ul style="list-style-type: none"> Where blocking of the nest hollows cannot be undertaken (e.g., timing, access), a pre-clearing fauna assessment will be undertaken by a suitably experienced person to determine if the hollows are being used by Black cockatoos. Where any of the three trees with suitable nest hollows for Black Cockatoo will require clearing for the Proposal, the hollow will be visually inspected where it is safe and practicable. 		Not Applicable	

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
Management actions and performance targets During construction Section 6.1 Table 7	A suitably experienced zoologist / environmental scientist will be on-site at all times during clearing of breeding habitat for Black Cockatoos and must maintain radio communication with machinery operators.	<ul style="list-style-type: none"> Avoid direct impacts to Black Cockatoos Avoid clearing outside the approved footprint Avoid abandonment of breeding hollows within the Proposal Area A post-clearing survey shall be undertaken to ensure no injured Black Cockatoo individuals are present 	Not Applicable	No breeding habitat was cleared during the reporting period. Zoologists / ecologists have been onsite during all clearing of native vegetation and maintain communication with machinery operators.
	<ul style="list-style-type: none"> Where a suitable nest hollow within the area of the Proposal has been blocked prior to the Black Cockatoo breeding season, the tree may be felled as part of the standard vegetation clearing process. Where a suitable nest hollow within the area of the Proposal has not been blocked and the pre-clearing fauna assessment has not identified Black Cockatoo occupation of the nest hollow, prior to clearing the tree, the tree will be 'bumped gently' with a machine with the machine operator and zoologist then to wait and observe the tree for a short time after. If no Black Cockatoo appears to be present, then the tree may be pushed over slowly to minimise risk of injury to any undetected animal (if present). Where suitable nest hollow within the area of the Proposal has not been blocked and the preclearing fauna assessment identifies Black Cockatoo occupation of the nest hollow (which may include chicks (young), the tree with the nest hollow will not be cleared until after the chick/s have left the nest. No vegetation within 10 m of the tree will be cleared until after the hollow is vacant. 		Not Applicable	No breeding habitat was cleared during the reporting period.
	Any Black Cockatoos observed within the Proposal Area showing signs of injury or illness will be promptly taken to an experienced wildlife veterinarian or approved wildlife rehabilitation facility.		Not Applicable	No Black Cockatoos have been observed within the Proposal Area showing signs of injury or illness.
	A post-clearing survey shall be undertaken to ensure no injured Black Cockatoo individuals are present.		Compliant	No breeding habitat was cleared during the reporting period. Zoologists / ecologists have been onsite during all clearing of native vegetation and maintain communication with machinery operators. No injured Black Cockatoo individuals have been observed during the delivery of the Project, including this reporting period.
Management actions and performance targets Post construction Section 6.1 Table 7	Where space and access allows, revegetation and landscaping of cleared areas within the Proposal Area with suitable endemic native species will be undertaken to provide foraging habitat for Black Cockatoos (excluding 10 m buffer from nearest traffic lane).	Rehabilitation provides suitable foraging habitat within 10 years of completion	Compliant	The Proposals design includes revegetation and landscaping of cleared areas within the Proposal area with suitable endemic native species which will provide foraging habitat for Black Cockatoos (excluding 10 m buffer from nearest traffic lane).
Environmental Audit Pre-construction Section 7.1	<ul style="list-style-type: none"> Review of construction procedures to ensure AMP management / monitoring actions are incorporated within works procedures. 	Review of construction procedures to ensure AMP management / monitoring actions are	Compliant - Completed	A pre-commencement audit was completed in July 2022, prior to the commencement of construction works associated with the Proposal.

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
Table 11		incorporated within works procedures		
Environmental Audit Construction Section 7.1 Table 11	<ul style="list-style-type: none"> Inspections by site environmental personnel to identify compliance with AMP. Independent 'third-party' audit for assessment of compliance with AMP. 	Periodic (generally weekly) Annually (once per calendar year)	Compliant	Environmental inspections are conducted on a regular basis by site environmental personnel. Construction based management actions were replicated in the Conservation Significant Fauna Management Plan. A third party audit was undertaken against the management actions within both AMPs. No non-compliances were identified.
Environmental Audit Schedule Post construction Section 6.1 Table 6-1	<ul style="list-style-type: none"> Independent 'third- party' audit for assessment of compliance with AMP. 	Annually (once per calendar year for up to 3 years)	Not applicable	Not required at this stage.
AMP Review Pre construction Construction Post construction Section 7.2 Table 12	<ul style="list-style-type: none"> Review of AMP management and monitoring actions. Review of opportunities for an improvement in environmental performance. Revise AMP (if appropriate) and seek approval of DAWE for revised AMP. 	Annually (once per calendar year)	Compliant	Black Cockatoo AMP annual review was completed in April 2025. No changes to the AMP are required at this time.
Data Management Pre construction Construction Post construction Section 7.3	<ul style="list-style-type: none"> Main Roads will maintain records on the implementation of this AMP in accordance with Main Roads corporate standard document control procedures. 	The retention of records held by Main Roads will be maintained and managed in accordance with the Western Australian State Records Act 2000 (WA)	Compliant	All documentation and records related to this Proposal are maintained in Main Roads document management system.
External communications Section 8.2	<ul style="list-style-type: none"> Main Roads and /or its Contractors will maintain a register of communications (including any public concerns/complaints) for the Proposal. 	The retention of records held by Main Roads (including external communications) will be maintained and managed in accordance with the Western Australian State Records Act 2000 (WA)	Compliant	All public concerns / complaints /communications are managed through the Main Roads Connect system. This program maintains a register of communications and is accessible by both the Main Roads customer information centre (CIC) and the SWGA Community Stakeholder Engagement Team. Records are confidential and access is authorised by MRWA Management.

Appendix C: Conservation Significant Fauna Action Environmental Management Plan - Audit Table

Appendix C: Audit Table for Conservation Significant Fauna - Action Management Plan

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
Reporting requirements Section 4.1 Table 4-1	Implementation of AMP.	Annually (as part of annual compliance reporting)	Compliant	The AMP has been implemented during the reporting period. Refer to this ACR.
	Non-compliance with AMP or Environmental Incident.	Report as soon as reasonably practicable but not more than seven days any non-compliance and or environmental incident		No non-compliances with the Conservation Significant Fauna Action Management Plan or environmental incidents have been recorded during the reporting period.
Training Section 4.2 Table 4.2	Main Roads will ensure that all personnel undertaking works for the Proposal, including visitors, have undertaken a site induction training program, or are escorted to the site.	Site induction training program	Compliant	All personnel working on the construction of the Project are required to complete an online and face to face induction.
Emergency Section 4.3	<ul style="list-style-type: none"> Emergency contact details will be signposted at appropriate locations within the area of the Proposal, to enable immediate contact and response in the event of an emergency / environmental incident observed by Main Roads' personnel, contractors or the public. Emergency response procedures will be followed in the event of an emergency / environmental incident. 	Emergency contact details will be signposted within the proposal area	Compliant	Emergency contact details are sign posted at site offices throughout the Proposal area. SWGA Emergency Management Plan shall be initiated in the event of an emergency.
WRP and BTP management actions and performance targets Prior to construction Western Ringtail Possum (WRP, <i>Pseudocheirus occidentalis</i>) South-western brush tailed Phascogale (BPH, <i>Phasogale tapoatafa</i>) Section 6.1 Table 6-1	Prior to clearing, the final road design will be assessed against the proposed clearing area to ensure the required clearing area is no more than the approved area.	<ul style="list-style-type: none"> Avoid direct impacts to WRP and BPH individuals Avoid clearing outside the approved footprint Reduce clearing of WRP and BPH habitat to the extent practicable in final design Preclude use of refuge sites within the Proposal Area prior to construction 	Compliant	The road design is significantly below the specified clearing limits for the Proposal, and all clearing is within the Development Envelope. Refer to this ACR, Table 3 and Figures 2-6.
	All WRP and BPH habitat that is to be retained within the development envelope will be surveyed and delineated prior to site works to ensure it is conserved.		Compliant	SWGA has a detailed ground disturbance and clearing protocol outlined in the <i>SWGA Construction Environmental Management Plan</i> and reflected in the <i>SWGA Ground Disturbance and Clearing Permit</i> . This includes demarcation of clearing and exclusion areas prior to clearing utilising licenced surveyors. Prior to clearing, the clearing areas are subject to walk-through inspections involving representatives from all major relevant disciplines (environment, engineering, construction, survey, machine operators, fauna spotters, Aboriginal heritage monitors, independent quality certifiers).
	No night-time clearing of vegetation will occur.		Compliant	No night-time clearing of vegetation was undertaken during this reporting period, with only 0.03 ha of WRP habitat cleared during the reporting period.

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
	<ul style="list-style-type: none"> Cleared vegetation will be chipped immediately or transported at least 100 m from WRP and BPH habitat before further processing. Movement / disturbance of clearing stockpiles will be confined to the period one hour after sunrise and /or one hour prior to sunset. 		Compliant	The clearing process implemented across the project includes the downsizing and mulching (chipping) of cleared vegetation on the same day that it is cleared; or transportation of the vegetation at least 100 m from WRP and BPH habitat before further processing, where chipping has not been possible.
	<ul style="list-style-type: none"> All buildings requiring demolition for the Proposal will be inspected for WRP and BPH for two days prior to demolition works. Where WRP or BPH are observed, or suspected, to be in any building to be demolished attempts shall be made to capture the animal prior to the demolition works commencing. An experienced zoologist / environmental scientist / fauna-spotter will be on-site at all times during the demolition of buildings suspected or observed to house WRP or BPH. Any pest animal baits used in buildings to be demolished will be in bait stations. 		Not Applicable	<p>No demolition activities were completed during this reporting period.</p> <p>All previous demolition activities have included a pre-demolition inspection and risk assessment, conducted by a specialised fauna management consultancy (SW Environmental).</p> <p>No WRP or BPH have been recorded prior to or during demolition activities.</p> <p>Pest animal baiting has involved the use of appropriate bait stations.</p>
<p>WRP and BTP management actions and performance targets</p> <p>During construction</p> <p>Western Ringtail Possum (WRP, <i>Pseudocheirus occidentalis</i>)</p> <p>South-western brush tailed Phascogale (BPH, <i>Phasogale tapoatafa</i>)</p> <p>Section 6.1</p> <p>Table 6-1</p>	<p>Sensitive Clearing Protocols</p> <p>Spotlighting of potential WRP and BPH habitat will be undertaken by a suitably experienced person for two nights immediately prior to clearing.</p>	<ul style="list-style-type: none"> Avoid direct impacts to WRP and BTP Avoid clearing outside the approved footprint Avoid indirect impacts to WRP in adjacent habitat Maintain connectivity between known WRP and BTP habitat areas 	Compliant	<p>Only 0.03 ha of WRP habitat was cleared during the reporting period.</p> <p>SWGA engaged highly experienced biologists to undertake the pre-clearing, clearing and post clearing assessments. All engaged Consultants are recognised zoologists or ecologists with prior experience in assessment and management of WRP during construction activities (personnel each have around 20 years experience in this regard).</p> <p>All clearing of native vegetation including potential WRP and BPH habitat included pre-clearing nocturnal surveys in the two nights immediately prior to clearing utilising specialised fauna consultants with specific experience in relation to WRP/BPH surveys.</p>
	<ul style="list-style-type: none"> Pre-clearing fauna searches shall be conducted immediately prior to and during clearing operations and will include hollows, dreys, ground debris, dense ground-level vegetation, fallen timber and logs. Vacant dreys will be removed prior to clearing where they are accessible. Vacant tree hollows suitable for WPR or BPH will be removed or blocked prior to clearing where they are accessible. 		Compliant	<p>Only 0.03 ha of WRP habitat was cleared during the reporting period.</p> <p>All clearing of native vegetation has involved specialist fauna consultants with specific experience in relation to WRP / BPH. Components of their daily activities on site are to complete pre-clearing fauna searches, inspect hollows and remove vacant dreys prior to clearing.</p>

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
	<ul style="list-style-type: none"> If WRP or BPH are observed during clearing operations, the tree containing the animal shall be left for up to 48 hours to allow for the animal to vacate, while clearing continues in adjacent vegetation. If the tree continues to be occupied after 48 hours, the animal will be coerced / moved to a safe area outside of the clearing footprint by the appointed zoologist / environmental scientist / fauna spotter. Trees, as noted above, that are observed to support WRP and / or BPH after 48 hours will be 'bumped gently' with a machine prior to felling. The operator and spotter will wait and observe the tree for a short time. If the animal remains in the tree, it shall be pushed over slowly onto vegetation within the clearing area that is yet to be cleared. The 'soft felling' of habitat trees will provide a 'cushion' for the vegetation being felled, minimising the risk of injury to the animal, and allowing any WRP and BPH present with the opportunity to safely vacate. 		Compliant	<p>When observed during clearing operations, trees containing WRP or BPH were left for a minimum of 48 hours.</p> <p>Trees observed to support WRP after 48 hours were treated in accordance with the sensitive clearing protocols, and on advice by specialised fauna consultants with specific experience in relation to management of WRP.</p>
	<ul style="list-style-type: none"> Felled trees with hollows will be checked immediately for fauna after felling and prior to further processing. If it is not possible to fully inspect the hollow the tree will be left on the ground overnight to allow time for any undetected fauna to vacate. 		Compliant	<p>Only 0.03 ha of WRP habitat was cleared during the reporting period. All clearing of native vegetation has involved specialised fauna consultants with specific experience in relation to WRP/BPH being present on site during the clearing activities. A component of their daily activities on site is an inspection of trees and vegetation immediately on felling to inspect for fauna.</p>
	<ul style="list-style-type: none"> Vacant dreys within felled trees will be destroyed immediately to prevent animals re-entering them. 		Not Applicable	<p>Only 0.03 ha of WRP habitat was cleared during the reporting period.</p> <p>No vacant dreys were identified prior to or during clearing during this reporting period</p>
	<ul style="list-style-type: none"> A post-clearing survey shall be undertaken immediately following each day's clearing operations and the following morning to identify the presence of any injured animals. 		Compliant	<p>All clearing of native vegetation involved specialised fauna consultants with specific experience in relation to WRP/BPH being present on site during the clearing activities. A component of their daily activities on site is a post-clearing inspection to review cleared areas, and to identify any potential injured animals.</p>
	<ul style="list-style-type: none"> Clearing will be conducted congruent with the habitat clearing categories as detailed in Table 1-2 and shown in Figure 2 (Appendix A). Habitat clearing is to be staged, commencing from existing edge lines / roads, and progressing towards habitat that will be retained to direct WRP and BPH towards these areas as per the proposed clearing staging (Figure 3, Appendix A). 		Compliant	<p>Only 0.03 ha of WRP habitat was cleared during the reporting period.</p> <p>Clearing has been congruent with the habitat clearing categories and staging and the CSF-AMP.</p>
	<p>Possum fencing (temporary and permanent) will be installed adjacent at known habitat areas to exclude WRP and BPH moving onto the road. The fencing will be 1.5 m high and be constructed to prevent possums being able to climb it or dig under it.</p>		Compliant	<p>The Proposal design reports and drawings include the requirements for installation of fauna fencing in accordance with Appendix A of the CSF-AMP. Installation of fauna fencing within the Proposal area has continued during the reporting period.</p>

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
<p>WRP and BTP management actions and performance targets</p> <p>During construction</p> <p>Western Ringtail Possum (WRP, <i>Pseudocheirus occidentalis</i>)</p> <p>South-western brush tailed Phascogale (BPH, <i>Phasogale tapoatafa</i>)</p> <p>Section 6.1</p> <p>Table 6-1</p>	<p>Terrestrial Fauna Handling</p> <p>Fauna handling will only be conducted by a suitably experienced persons i.e., zoologist / fauna spotter.</p>	<ul style="list-style-type: none"> Avoid direct impacts to WRP and BTP Avoid clearing outside the approved footprint Avoid indirect impacts to WRP in adjacent habitat Maintain connectivity between known WRP and BTP habitat areas 	Compliant	All clearing of native vegetation involved specialised, qualified and appropriately licenced fauna consultants, with specific experience in relation to WRP/BPH, being present on site, during clearing activities.
	<ul style="list-style-type: none"> Any WRP and BPH showing signs of injury or illness will be caught, bagged, and taken to an experienced wildlife veterinarian or approved wildlife rehabilitation facility. If an injured WRP and BPH has not already been captured, then the appointed fauna-spotter must attempt to capture the animal for the purposes of veterinary assessment and treatment. All treatment of injured fauna will be undertaken by a veterinarian. 		Not Applicable	During the reporting period, no terrestrial fauna required veterinary assistance. SWGA has access to a number of experienced wildlife veterinarians and wildlife carers should they be required.
	<p>Where clearing operations abut existing roads, in addition to standard traffic management measures, visual message (VMS) boards will be installed to warn drivers of the potential for fauna to cross the road during clearing operations.</p>		Not Applicable	No possums were identified within the 0.03 ha cleared during the reporting period. No Category 1 WRP habitat was cleared during the reporting period.
	<ul style="list-style-type: none"> Install permanent possum rope bridges / underpasses at key location(s) to enable fauna including WRP and BPH to move between retained habitat areas, see Figure 4 (Appendix A), including but not limited to: <ul style="list-style-type: none"> Across the existing Forrest Highway to facilitate movement within existing habitat east and west of the highway Across Clifton Road to facilitate movement north to the Brunswick River Across the Proposal Area at the Paris Road interchange to facilitate movement to the Brunswick River <ul style="list-style-type: none"> At the Picton Boyanup interchange to connect retained vegetation At the Collie, Ferguson, and Preston Rivers to facilitate movement along the riverine vegetation The final underpass designs will incorporate the following features known to encourage use by fauna and reduce the risk of predation: <ul style="list-style-type: none"> Connection to nearby habitat via overhead rope hawsers and poles (minimum 2.5 m high) Objects for fauna to shelter on, under or in (furniture) will be locally sourced and will include sand, mulch, logs, and rocks Revegetation using fast growing species at underpass entrances to provide cover for animals approaching, entering, and leaving the underpasses Natural flooring such as sand or gravel Possum fencing to direct fauna towards the underpass entrance Dual-use underpasses will have a concrete substrate and will not contain furniture (furniture would be washed away by drainage flows) 		Compliant	The Proposal design reports and drawings include the requirements for the installation of possum rope bridges and underpasses at key locations in accordance with the CSF-AMP.
<ul style="list-style-type: none"> Install possum fence adjacent to known habitat areas to limit WRP and BPH access to the Proposal Area, see Figure 4 (Appendix A). The possum fence will be 1.5 m high and constructed to prevent WRP being able to climb it or dig under it, congruent with Figure 6 (see CS-FAMP). 	Compliant	The Proposal includes the design and installation of fauna fencing in accordance with Appendix A of the CS-FAMP. Installation of fauna fencing within the Proposal area has continued during the reporting period.		

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
	<ul style="list-style-type: none"> The Proposal Area boundary will be fenced according to the detailed design to restrict pedestrian and vehicular access to retained WRP and BTP habitat. <p>Road construction activities (i.e. activities undertaken after clearing has been completed) adjacent to WRP and BTP habitat will only be undertaken during daylight hours.</p>		Compliant	Construction activities undertaken at night after clearing have not been immediately adjacent to WRP and BTP habitat.
<p>CFM management actions and performance targets</p> <p>Prior to construction</p> <p>Carter's Freshwater Mussel (CFM, <i>Westralunio cateri</i>)</p> <p>Section 6.1</p> <p>Table 6.2</p>	<p>Inspection of known CFM habitat for CFM individuals. If required, translocation procedures will be developed in consultation with DBCA or the Fisheries Branch of the Department of Primary Industries and Regional Development.</p>	<p>Avoid direct impacts to CFM</p>	Compliant	<p>Routine inspections of CFM habitats were undertaken during the reporting period.</p> <p>Ongoing quarterly monitoring, in situ water quality, and targeted aquatic surveys for CFM have been undertaken during the reporting period.</p>
<p>CFM management actions and performance targets</p> <p>During construction</p> <p>Carter's Freshwater Mussel (CFM, <i>Westralunio cateri</i>)</p> <p>Section 6.1</p> <p>Table 6.2</p>	<p>Design and construction of drainage to maintain surface water flows and groundwater regimes consistent with the pre-disturbance condition (baseline) as far as practicable.</p> <ul style="list-style-type: none"> Where possible, initial earthworks in CFM habitat will occur during summer months (Oct-April) when water levels are at their lowest. Install silt curtains up and downstream of the Collie, Ferguson, and Preston River bridge construction areas. Long term hydrocarbon storage (i.e., hydrocarbons which shall not be used that day or not stored within equipment waiting to be used) or re-fuelling of equipment (with the exception of stationary plant) will not be permitted within 50 m of CFM habitat. The Construction Contractor will prepare a Spill Response Procedure for oil, chemical or hazardous material spill events to ensure any spill is contained effectively and cleaned up appropriately and efficiently with approved materials. 	<ul style="list-style-type: none"> Avoid direct impacts to CFM Maintain water quality levels within specified guidelines Avoid changes in hydrology from baseline conditions Avoid indirect impacts to CFM 	Compliant	<p>All drainage design is based on maintaining existing surface water flows and hydrological regimes.</p> <p>Where possible, earthworks in proximity to CFM habitat occurred during summer months (October - April). The <i>SWGA Construction Environmental Management Plan</i> contains management measures which have been implemented during the construction phase in relation to:</p> <ul style="list-style-type: none"> Erosion and sediment controls – including the installation of silt fences and booms. Sediment curtains were installed in the Collie, Ferguson, and Preston Rivers, and silt fences and other sediment controls installed in the bridge construction areas. Hydrocarbon management - including restrictions associated with the storage of hydrocarbons within 50 m of waterways, drainage lines and areas prone to flooding; and appropriate spill response.

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
<p>BSM management actions and performance targets</p> <p>During construction</p> <p>Black-stripe Minnow (BSM, <i>Galaxiella nigrostriata</i>)</p> <p>Section 6.1</p> <p>Table 6-3</p>	<ul style="list-style-type: none"> Install a suitable culvert to maintain habitat connectivity for BSM (small watercourse) during construction at the drainage line where it has been located at the southern end of the Proposal. Culverts will be installed prior to any interruption of current surface water flows or fish pathways. Through detailed design, maintain hydrologic connections between BSM habitat areas to enable fish movement. Design and construction of drainage to maintain surface water flows and groundwater regimes consistent with the pre-disturbance condition (baseline) as far as practicable. Where possible, initial earthworks in BSM habitat will occur during summer months (Oct-April) when wetlands are dry and water levels are at their lowest. Install silt curtains or fences on the banks at bridge crossing point that have adjacent aquatic habitat. Long term hydrocarbon storage (i.e., hydrocarbons which shall not be used that day or not stored within equipment waiting to be used) or re-fuelling of equipment (with the exception of stationary plant) will not be permitted within 50 m of BSM habitat. <p>The Construction Contractor will prepare a Spill Response Procedure for oil, chemical or hazardous material spill events to ensure any spill is contained effectively and cleaned up appropriately and efficiently with approved materials.</p>	<ul style="list-style-type: none"> Avoid clearing outside the approved footprint Maintain connectivity between potential BSM habitat areas Maintain water quality levels within specified guidelines Avoid changes in hydrology from baseline conditions Avoid indirect impacts to BSM in adjacent habitat 	<p>Compliant</p>	<p>Construction activity commenced within the Projects approved BSM footprint in February 2023 and was finalised during the previous (2023-2024) reporting period.</p> <p>No BSM habitat was cleared during the reporting period.</p> <p>The drainage design is based on maintaining existing surface water flow, flow rates, and hydrological regimes.</p> <p>No Project attributable indirect impacts to BSM in adjacent habitats have been observed.</p> <p>Quarterly sampling and monitoring was undertaken during the reporting period.</p> <p>The <i>SWGA Construction Environmental Management Plan</i> contains management measures which have been implemented during the construction phase in relation to:</p> <ul style="list-style-type: none"> Erosion and sediment controls – including the installation of silt fences and booms, which have been installed in the construction area adjacent to BSM habitat; Hydrocarbon management – including restrictions associated with the storage of hydrocarbons within 50 m of waterways, drainage lines and areas prone to flooding; and spill response.
<p>Environmental Auditing</p> <p>Section 7.1</p> <p>Table 7-1</p>	<p>Review</p> <ul style="list-style-type: none"> Review of construction procedures to ensure CFMP management / monitoring actions are incorporated within works procedures. 	<p>Prior to construction (single event)</p>	<p>Compliant - Completed</p>	<p>A pre-commencement audit was completed in July 2022 (Preston Consulting), prior to construction of the Proposal commencing in August 2022.</p>
<p>Environmental Auditing</p> <p>Section 7.1</p> <p>Table 7-1</p>	<p>Auditing</p> <ul style="list-style-type: none"> Inspections by site environmental personnel to identify compliance with AMP. 	<p>Periodic (generally weekly)</p>	<p>Compliant</p>	<p>Regular site inspections are undertaken by SWGA environmental personnel to identify compliance with various EMPs. Compliance against this AMP is included during these inspections.</p>
	<p>Auditing</p> <ul style="list-style-type: none"> Independent 'third-party' audit for assessment of compliance with AMP. 	<p>Annually (once per calendar year)</p>	<p>Compliant</p>	<p>An annual audit of the CS-FAMP was completed in June 2025.</p>
<p>Environmental Auditing</p> <p>Post construction</p> <p>Section 7.1</p> <p>Table 7-1</p>	<p>Auditing</p> <ul style="list-style-type: none"> Independent 'third-party' audit for assessment of compliance with AMP. 	<p>Annually (once per calendar year for up to 3 years)</p>	<p>Not Applicable</p>	<p>Not required at this stage.</p>
<p>AMP Review</p> <p>Pre construction</p>	<p>Review AMP</p> <ul style="list-style-type: none"> Review of AMP management and monitoring actions. Review of opportunities for an improvement in environmental performance. 	<p>Annually (Once during construction)</p>	<p>Compliant</p>	<p>Internal review of this management plan was completed in February 2026.</p> <p>No changes are required to be made to the CS-FAMP during the reporting period.</p>

Audit code	Management Action	Performance Target	Compliance Status	Further Information / Supporting Documentation
Construction Post construction Section 7.2 Table 7-2	Review AMP <ul style="list-style-type: none"> Revise AFP (if appropriate) and seek approval of DWAE for revised AFP. 	Once every three years post construction for at least nine (9) years	Not Applicable	Not required at this stage as Post Construction stage commenced during reporting period. Independent audit scheduled to be undertaken in 2026.
Data management Section 7.3	Main Roads will maintain records on the implementation of this AMP in accordance with Main Roads' corporate standard document control procedures.	The retention of records held by Main Roads will be maintained and managed in accordance with the Western Australian State Records Act 2000 (WA).	Compliant	All documentation and records related to this Proposal is maintained in Main Roads document management system.
External communications and complaints Section 8.2	The Construction Contractor will develop and maintain a complaints register to record all complaints.	All public concerns / complaints are managed through the Main Roads Connect system.	Compliant	This program maintains a register of communications and is accessible by both Main Roads customer information centre (CIC) and the South West Gateway Alliance's Stakeholder and Community Engagement Team.

Appendix D: Ministerial Statement 1155 - Compliance Assessment Report (2025)

OFFICIAL



mainroads
WESTERN AUSTRALIA

Ministerial Statement Compliance Assessment Report

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

Ministerial Statement 1155

*Keeping
WA Moving*

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

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

D26#294864
March 2026

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Document Control

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

1 INTRODUCTION

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

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

1.1 Purpose of this Report

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

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

MS 1155: Condition 4-3

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

MS 1155: Condition 4-6

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

The Compliance Assessment Report shall:

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

MS 1155: Condition 4-1

The proponent shall prepare and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.

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

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

1.2 Project description

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

1.3 Environmental Approval

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

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

1.4 Ministerial Statement 1155 – s 45c Amendment

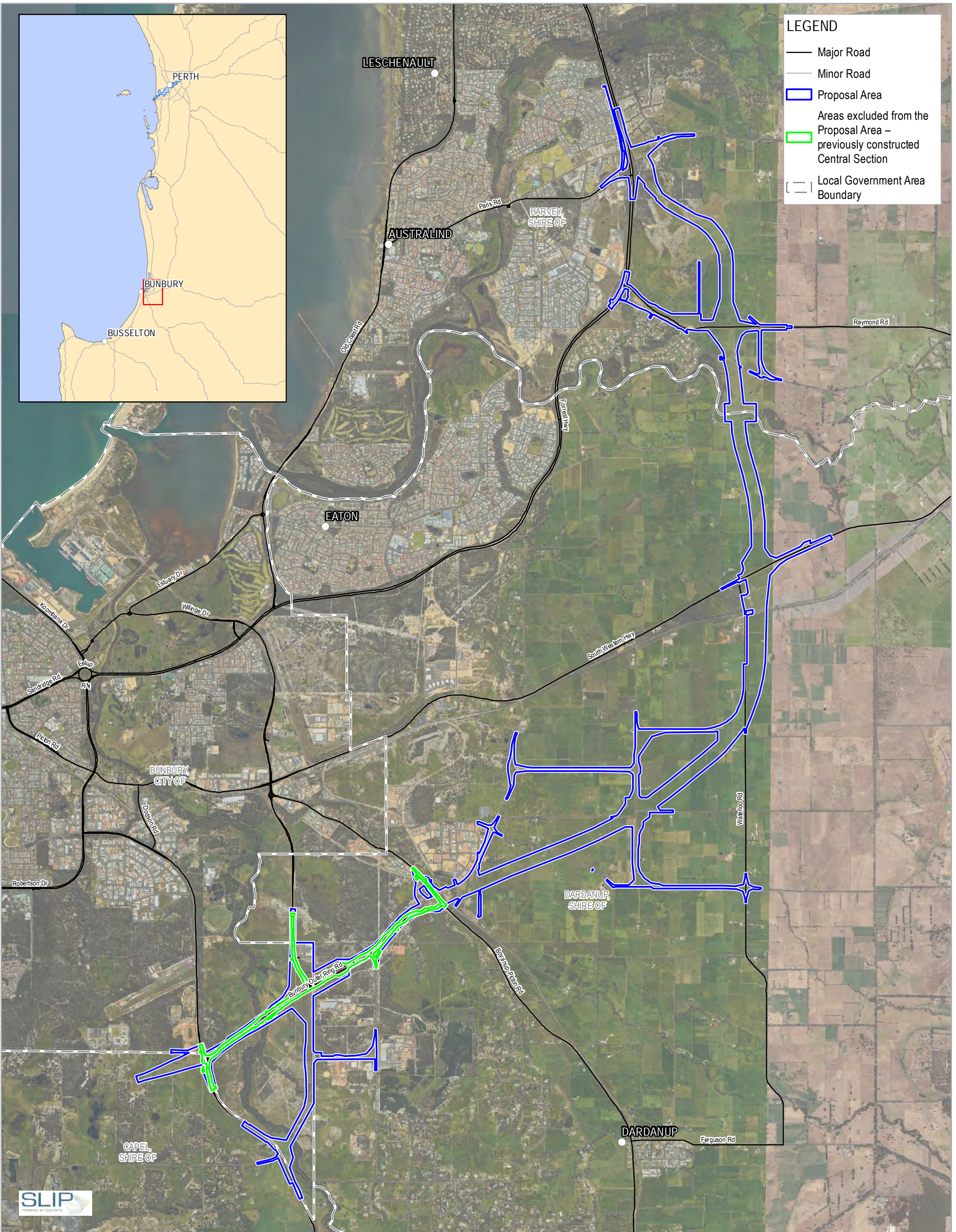
Following the approval of MS1155, the Proposals Development Envelope (DE) was further refined to optimise future traffic and environmental conditions. In some cases, this resulted in the DE expanding beyond the approved extent, whilst in other locations, the requirement for clearing was reduced. Where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

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

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

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

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



LEGEND

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

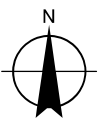


Paper Size ISO A3

0 0.5 1 1.5 2

Kilometres

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



Australian Government

mainroads WESTERN AUSTRALIA

BUNBURY OUTER RING ROAD | PLANNING AND DEVELOPMENT

BUILDING OUR FUTURE

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

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

Proposal Area

FIGURE 1

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

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

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

Table 2. Authorised extent of physical and operational elements.

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

1.5 Subsidiary Plans

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

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

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

2 PROJECT IMPLEMENTATION STATUS SUMMARY

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

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

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

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

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

3 STATEMENT OF COMPLIANCE

Refer to Appendix A for the Statement of Compliance.

4 DETAILS OF DECLARED COMPLIANCE STATUS

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

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

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

No non-compliances were recorded during this reporting period.

4.1 Retention of Compliance Statements

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

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

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

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

4.2 Public Availability of Compliance Reports

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

5 REFERENCES

Main Roads Ministerial Statement 1155 – December 2020

Main Roads Offset Management Plan – January 2024

SWGA Compliance Assessment Plan – January 2021

SWGA Construction Environmental Management Plan – August 2024

SWGA Weed and Soil Hygiene management Plan – October 2022

SWGA Traffic Noise Management Plan – November 2024

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

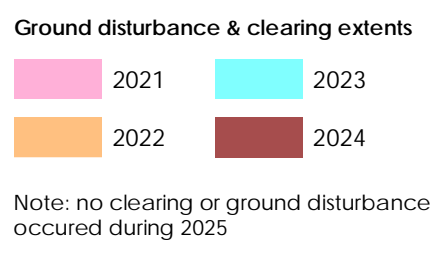
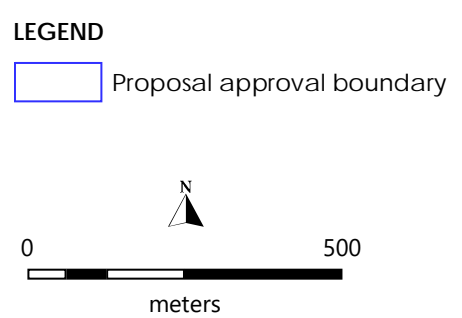
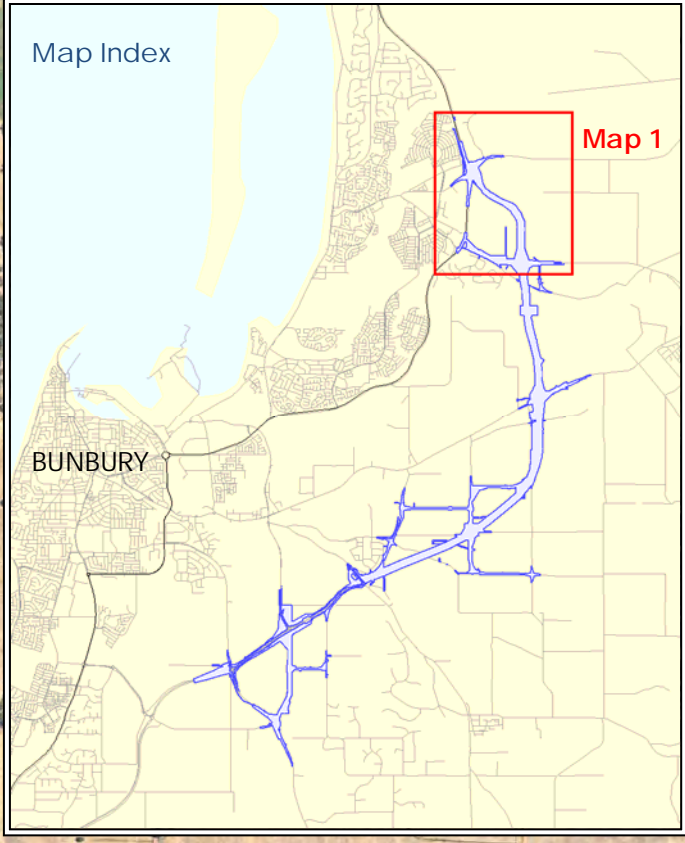
6 Figures

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

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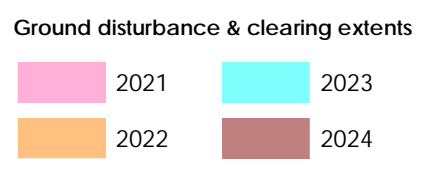
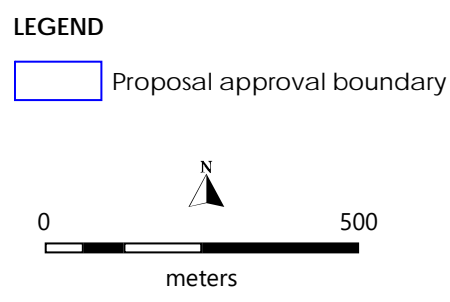
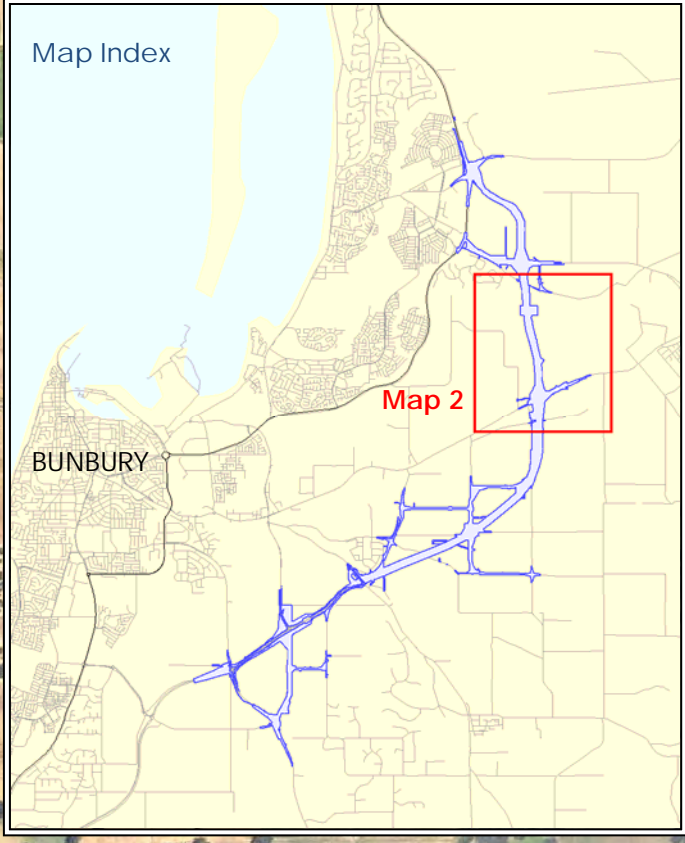
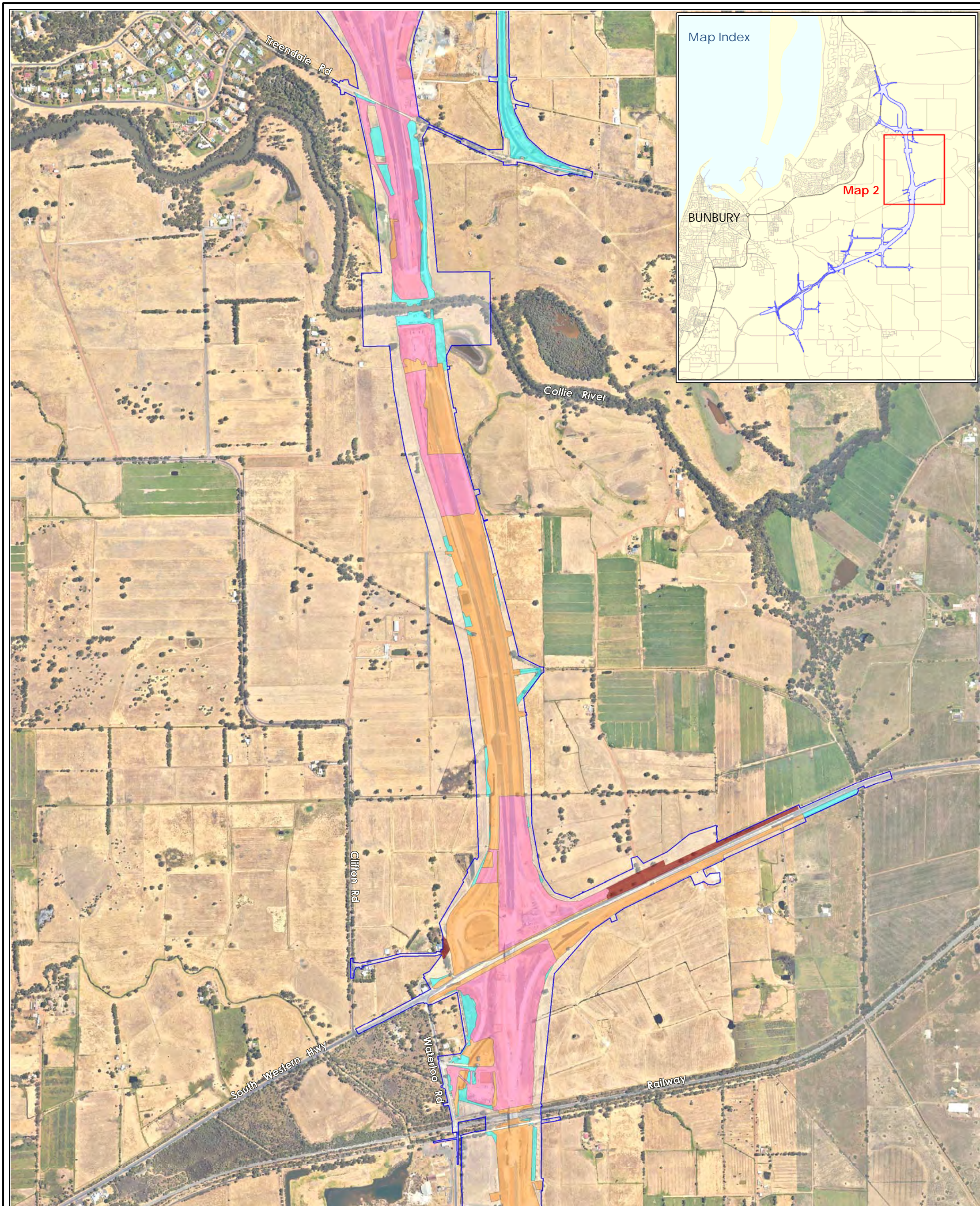
MINISTERIAL STATEMENT 1155 Bunbury Outer Ring Road North and Central – COMPLIANCE ASSESSMENT REPORT –
2026, March

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



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

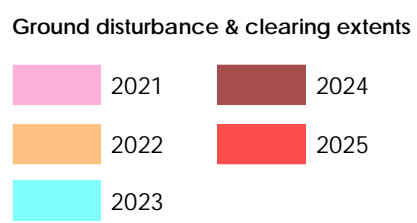
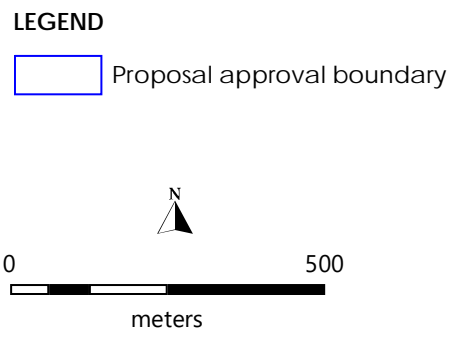
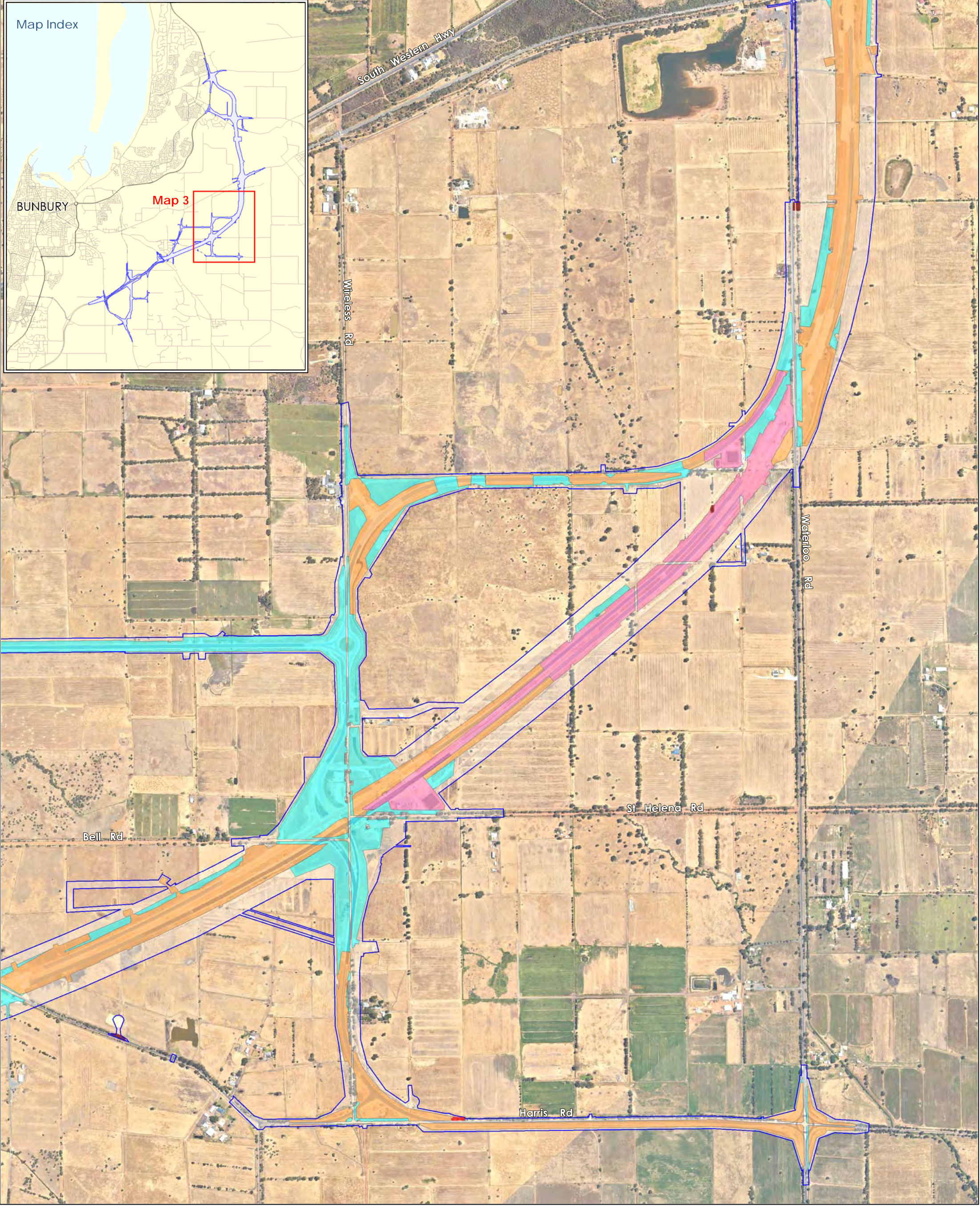
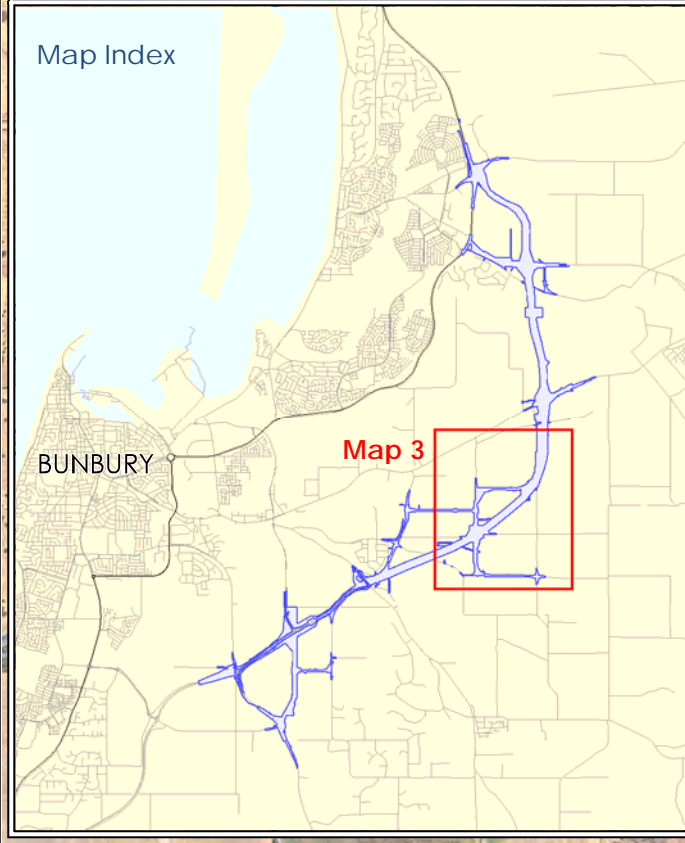




Note: no clearing or ground disturbance occurred during 2025

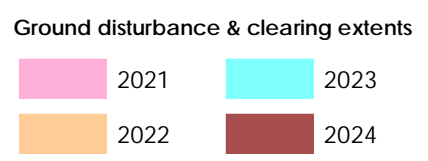
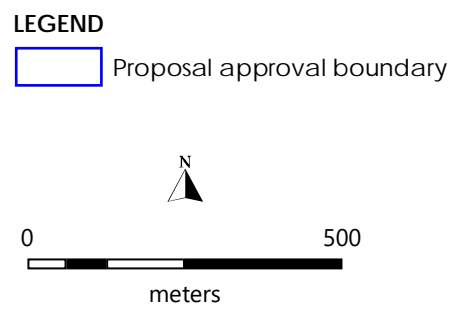
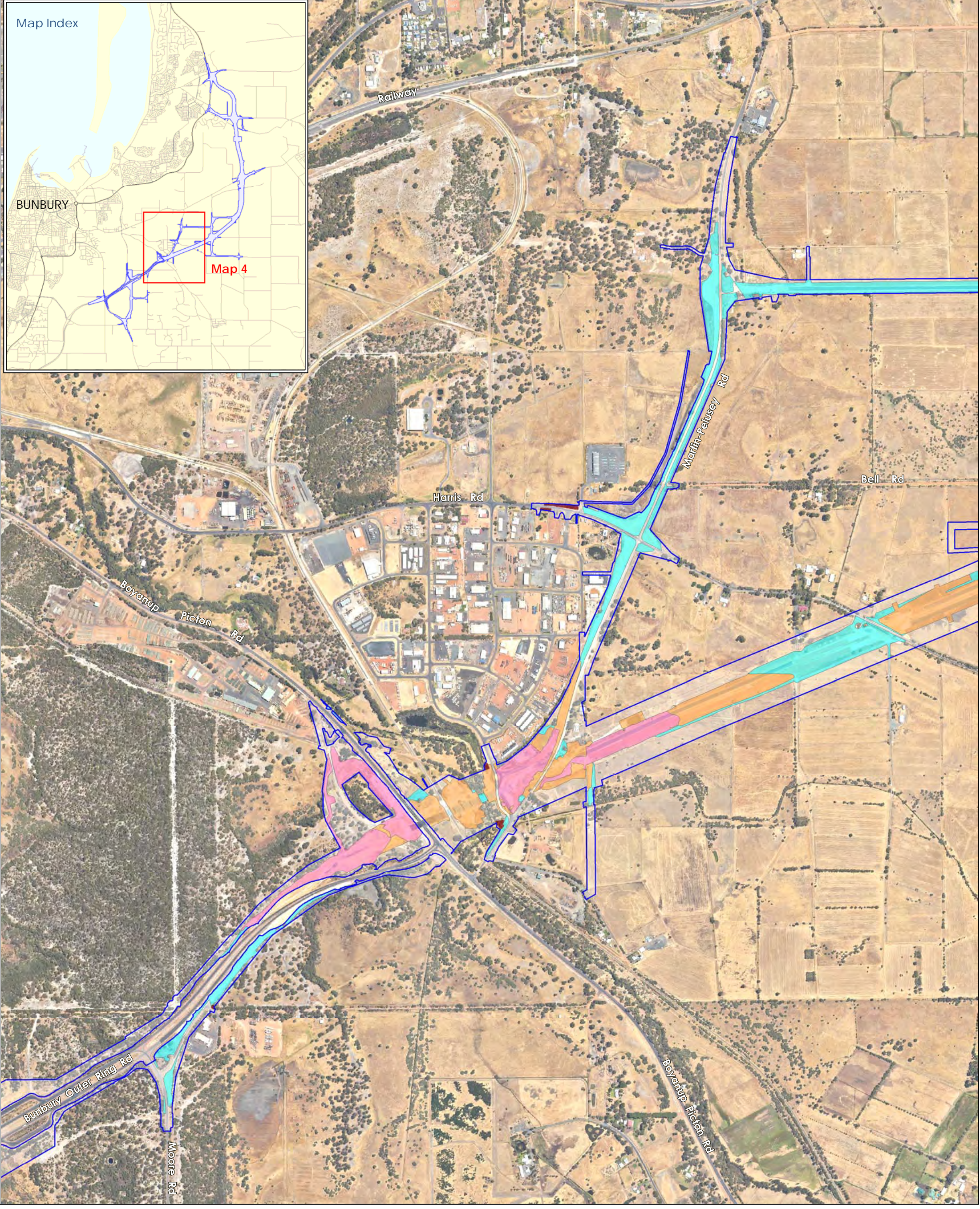
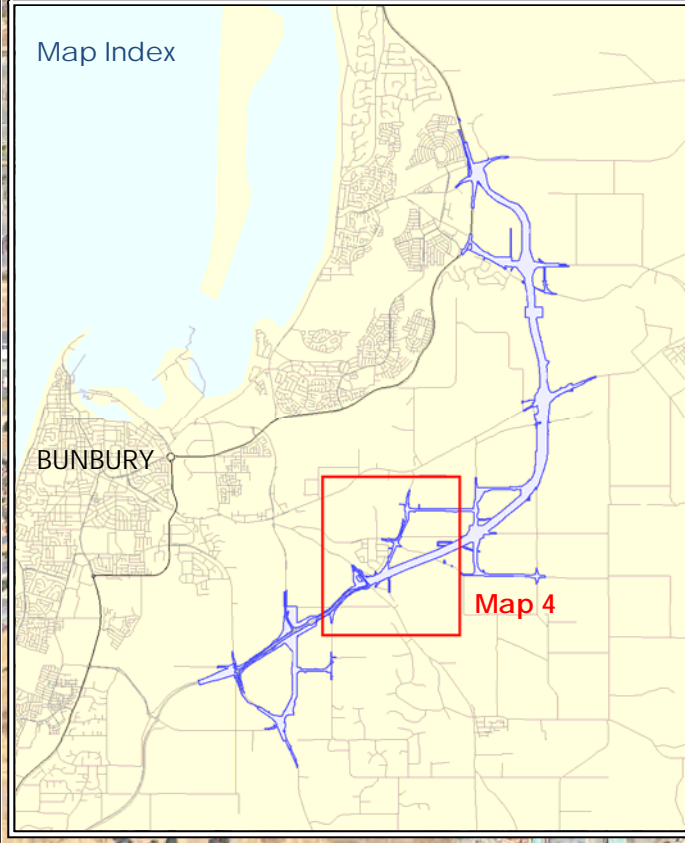
**Bunbury Outer Ring Road
Northern & Central Section
Ground Disturbance &
Clearing Extents 2021 - 2025
Map 2 of 5**





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

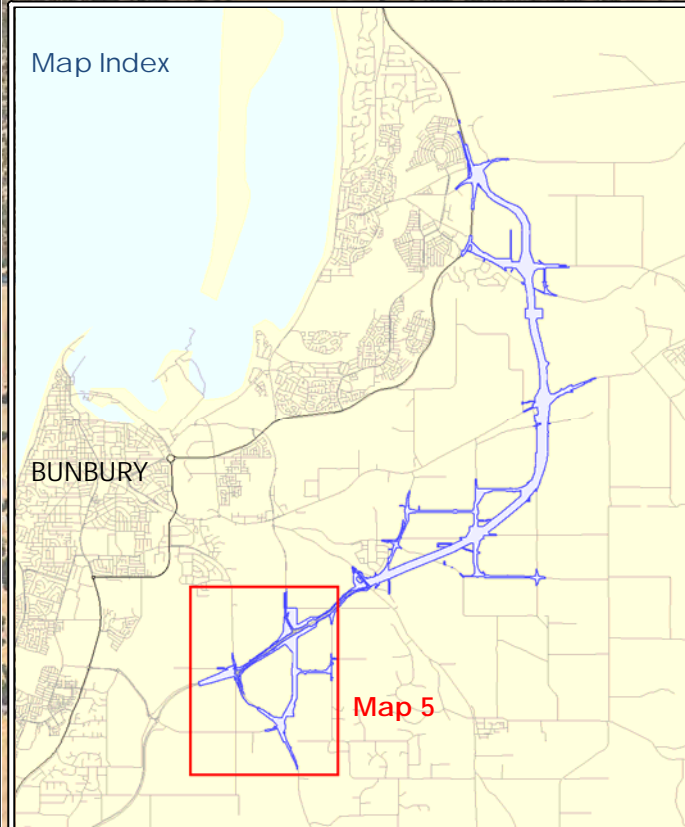




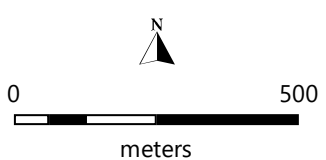
Note: no clearing or ground disturbance occurred during 2025

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





LEGEND
 Proposal approval boundary



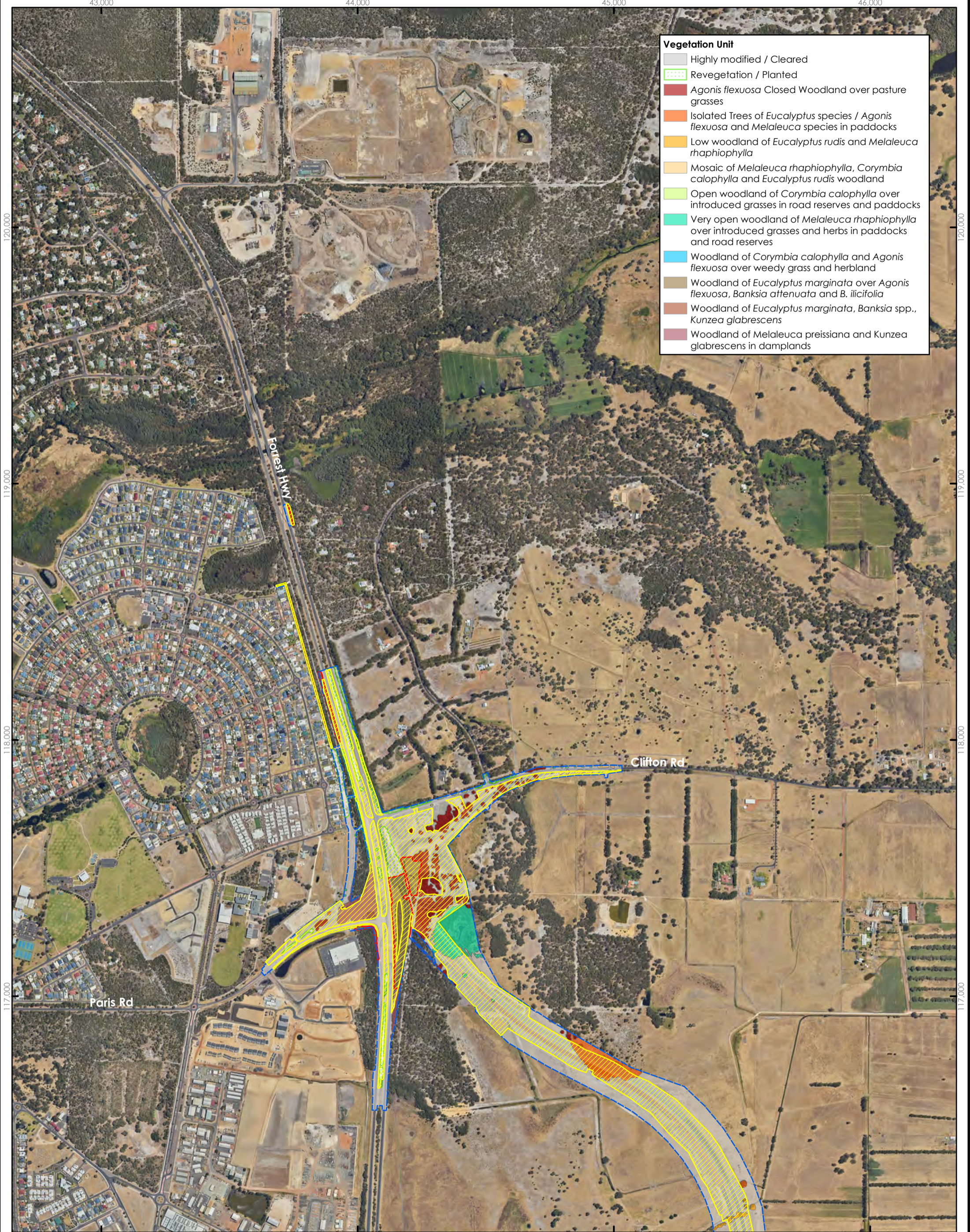
Ground disturbance & clearing extents

2021	2024
2022	2025
2023	

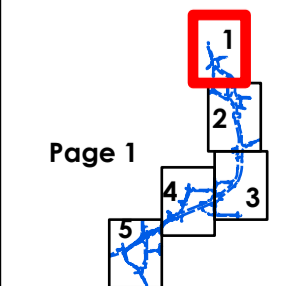
**Bunbury Outer Ring Road
 Northern & Central Section
 Ground Disturbance &
 Clearing Extents 2021 - 2025
 Map 5 of 5**



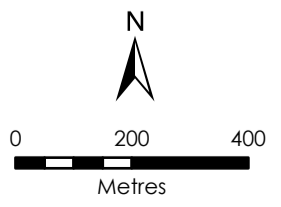
Figure 2b. Native vegetation clearing during the previous (2021, 2022, 2023, 2024) and current (2025) CAR reporting period.



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

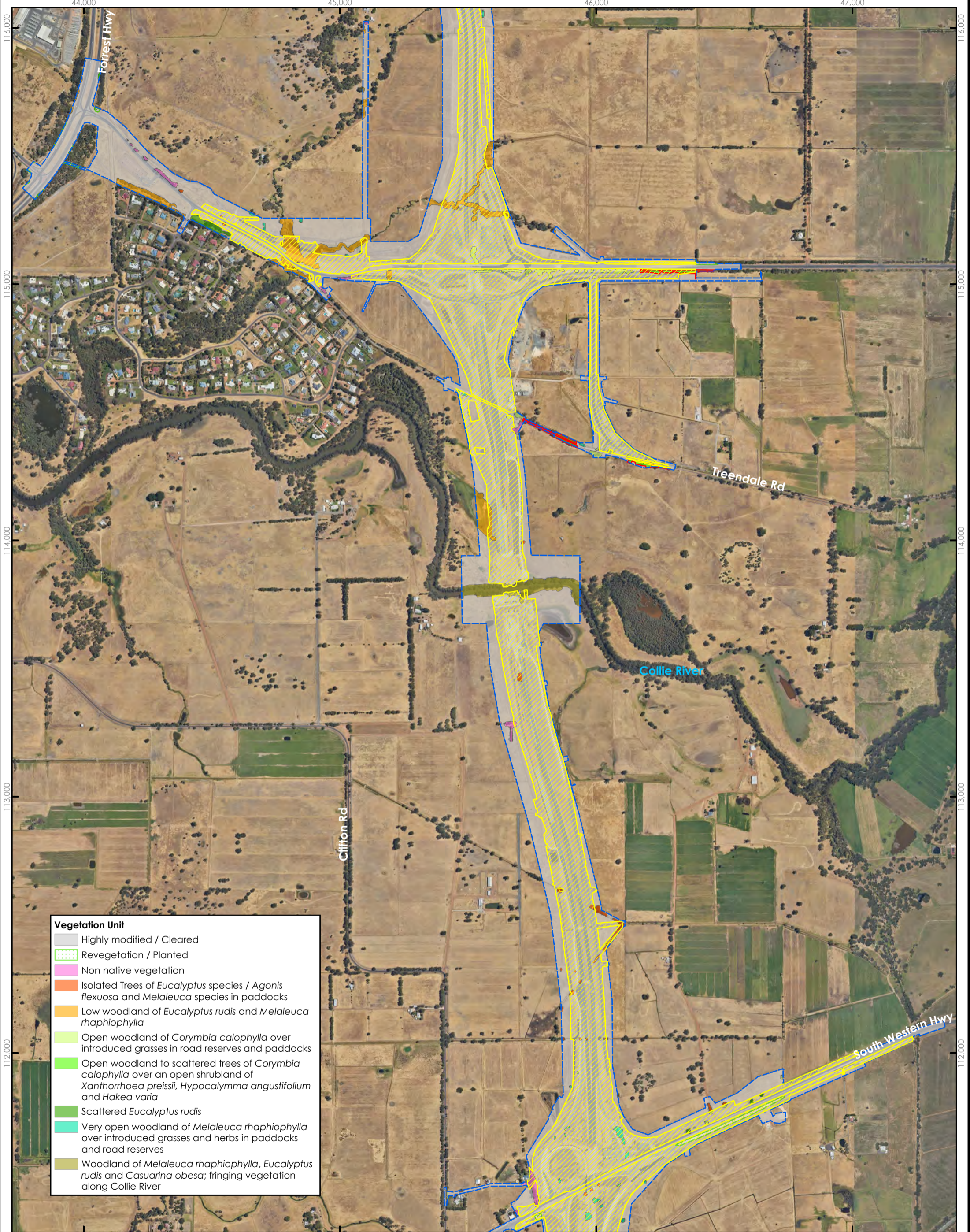


- Legend**
- Proposal Approval Boundary
 - TEC / PEC
 - Previous Ground Disturbance and Cleared Extent (2021-2024)
- Note: no disturbance or clearing in 2025

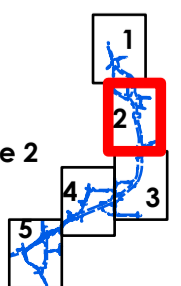


Bunbury Outer Ring Road
CAR 2025
Vegetation Mapping





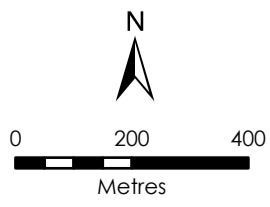
- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Non native vegetation
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Low woodland of *Eucalyptus rudis* and *Melaleuca raphiophylla*
 - Open woodland of *Corymbia calophylla*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



Page 2

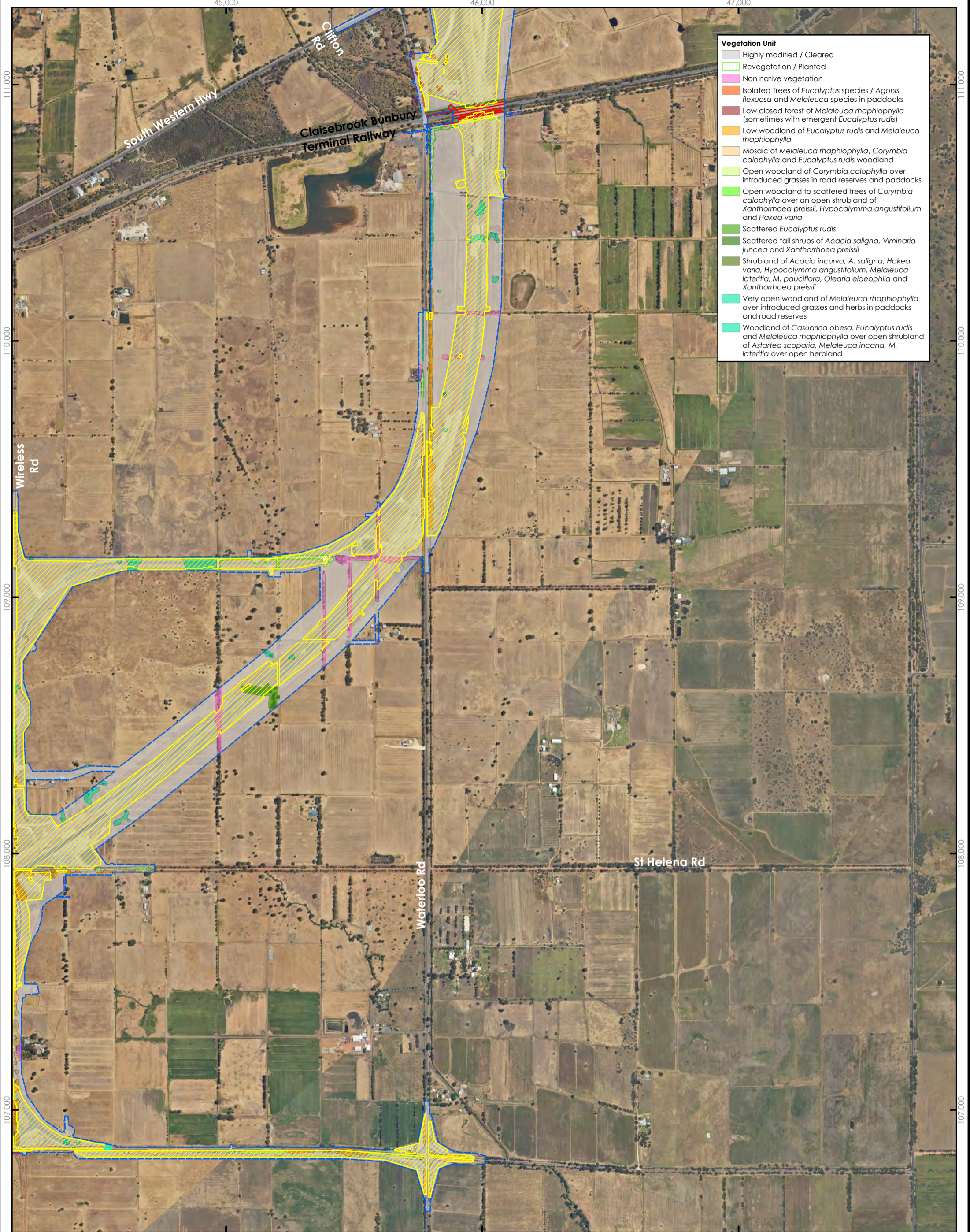
Legend

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

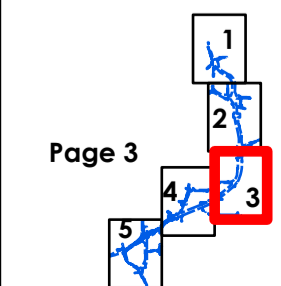


Bunbury Outer Ring Road
CAR 2025
Vegetation Mapping



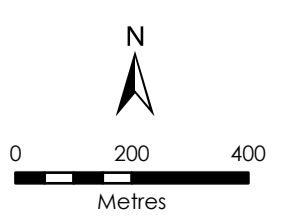


- Vegetation Unit**
- Highly modified / Cleared
 - Revegetation / Planted
 - Non native vegetation
 - Isolated Trees of *Eucalyptus* species / *Agonis flexuosa* and *Melaleuca* species in paddocks
 - Low closed forest of *Melaleuca raphiophylla* (sometimes with emergent *Eucalyptus rudis*)
 - Low woodland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



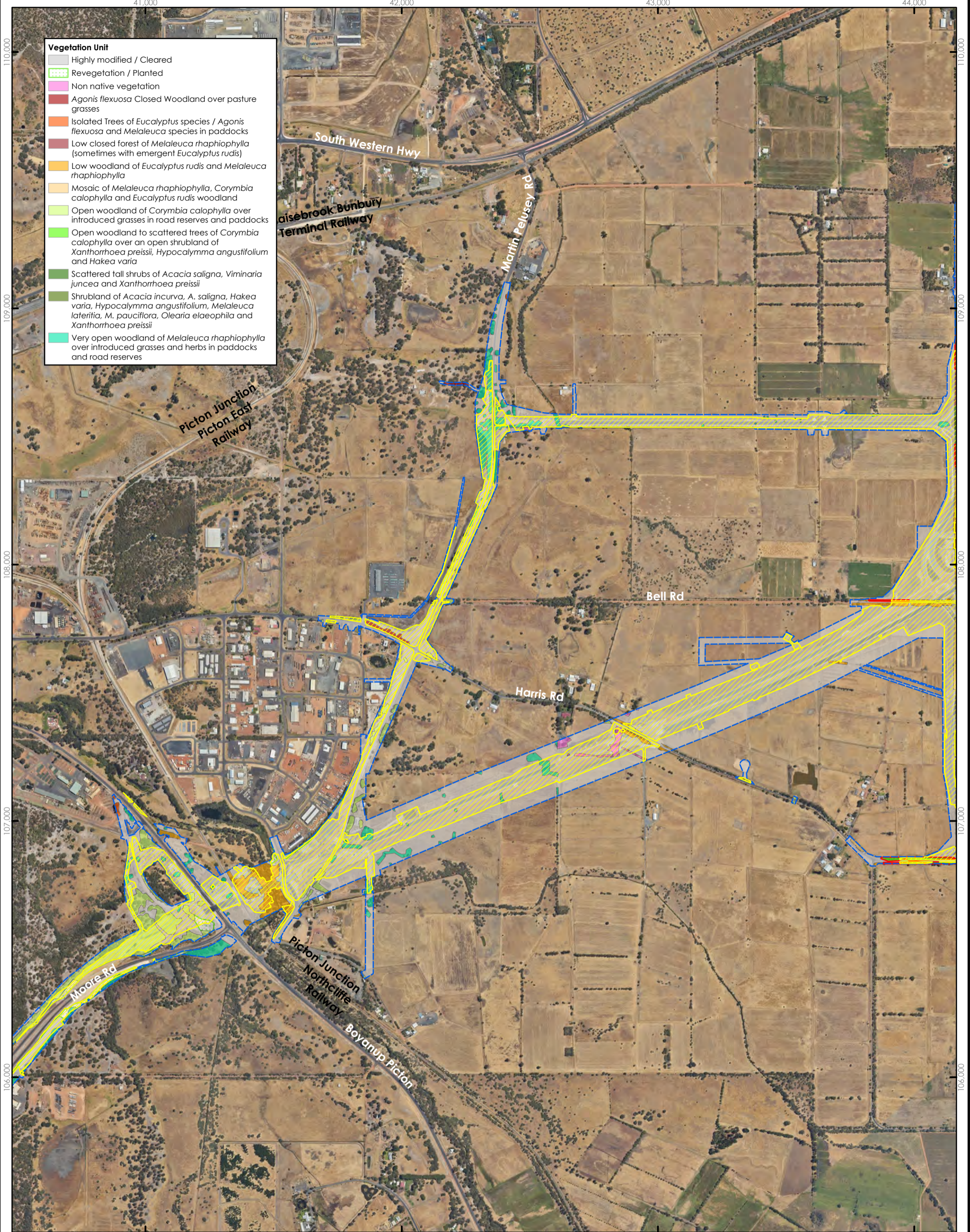
Page 3

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



Bunbury Outer Ring Road
CAR 2025
Vegetation Mapping

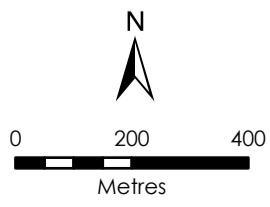




Legend

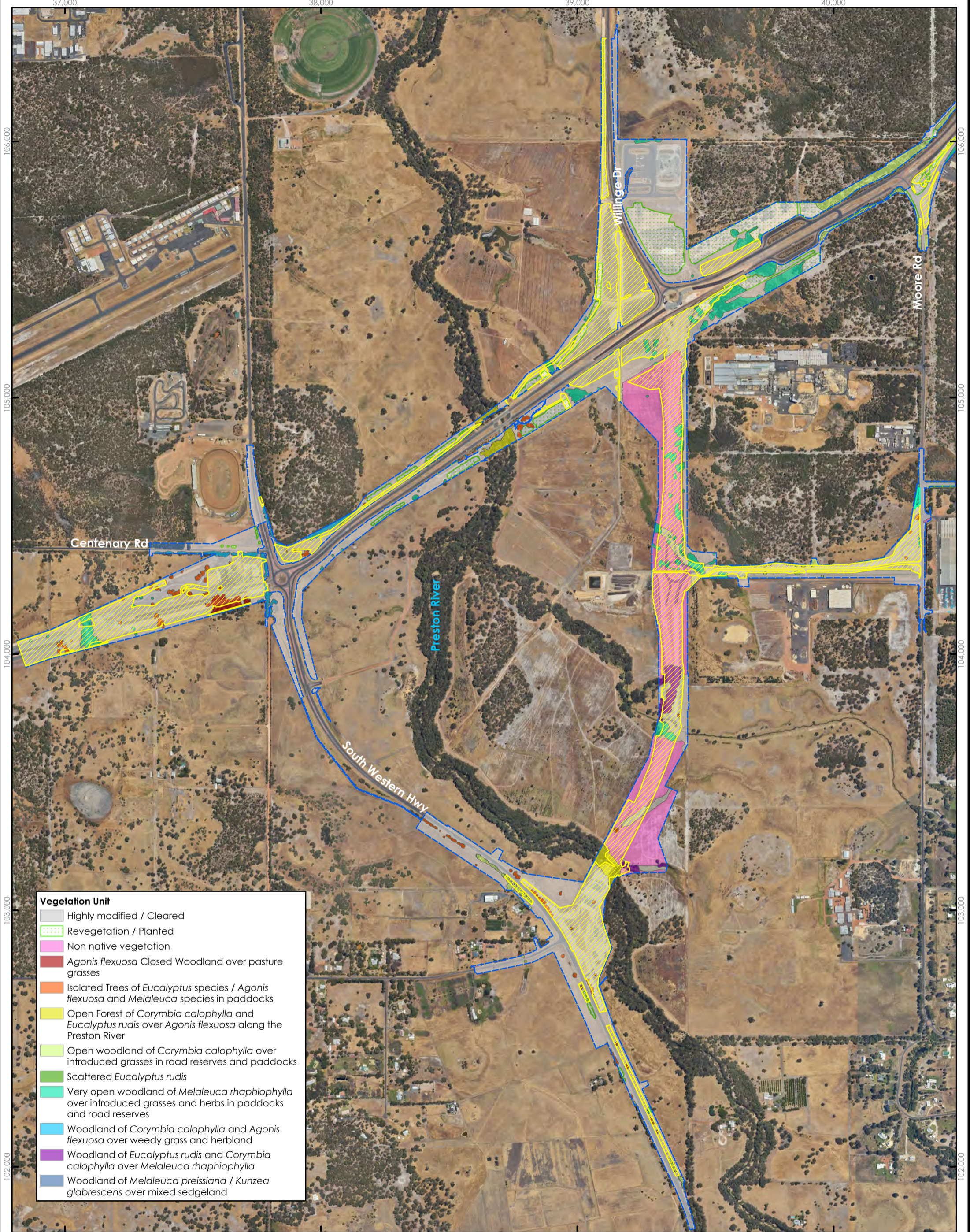
- Proposal Approval Boundary
- TEC / PEC
- Previous Ground Disturbance and Cleared Extent (2021-2024)

Note: no disturbance or clearing in 2025



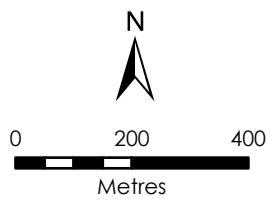
Bunbury Outer Ring Road
 CAR 2025
 Vegetation Mapping





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

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



Bunbury Outer Ring Road
 CAR 2025
 Vegetation Mapping

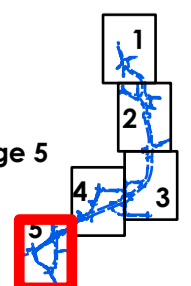
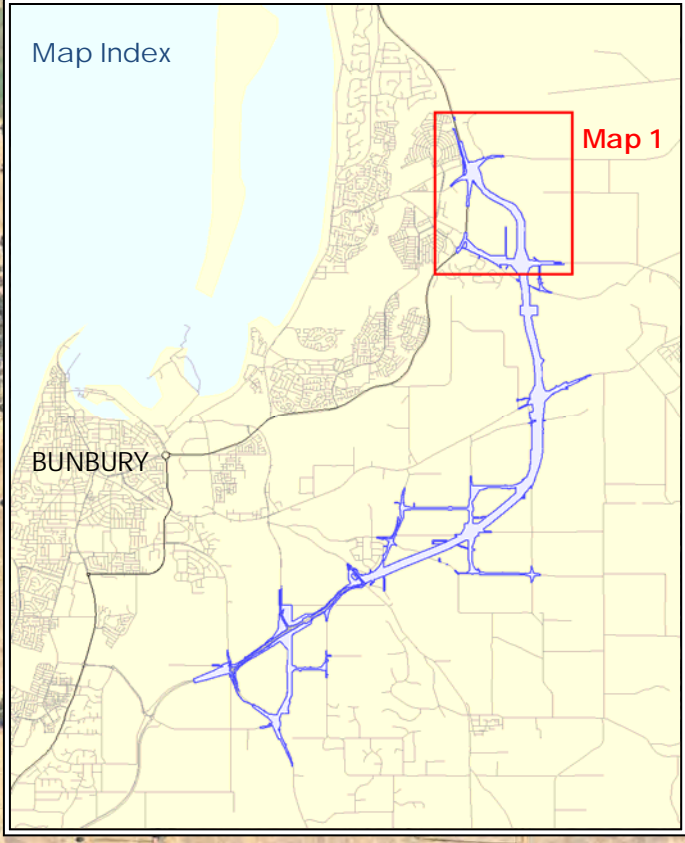
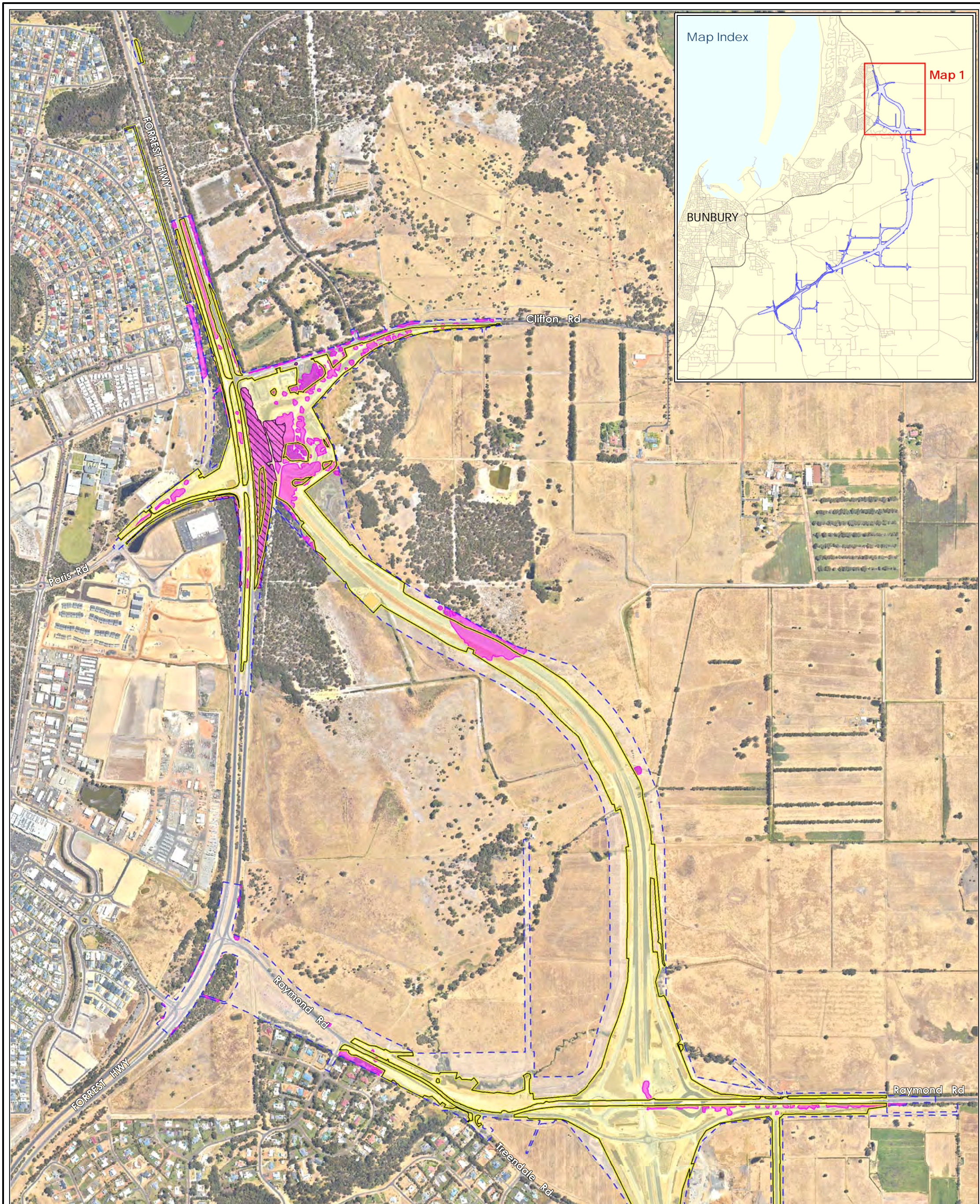
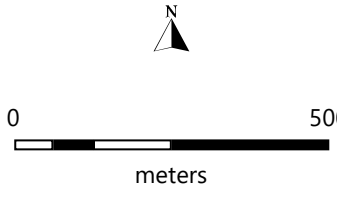


Figure 3. Clearing of Western ringtail possum habitat and South-western brush-tailed phascogale habitat during the previous (2021, 2022, 2023) and current (2024) CAR reporting period.

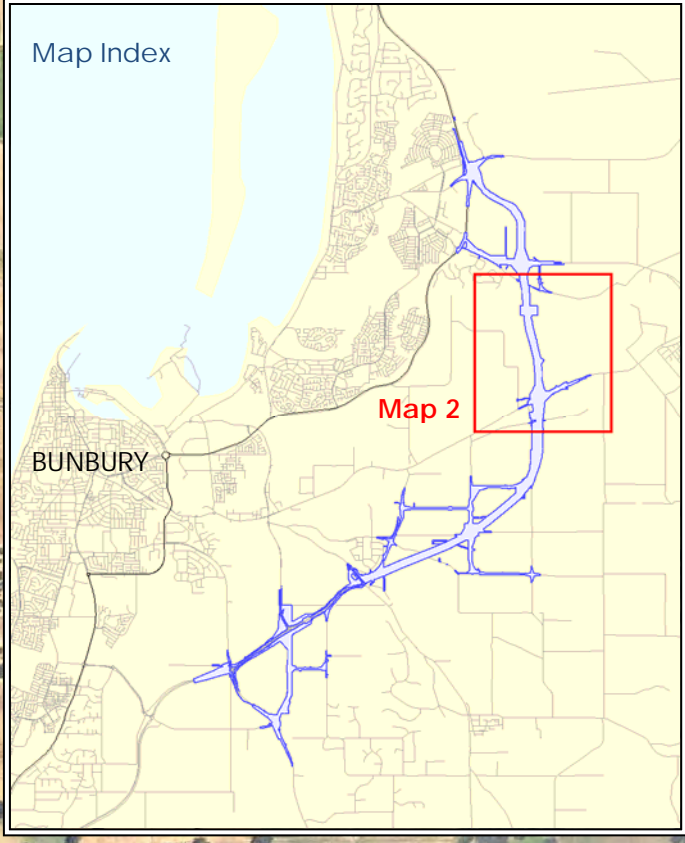
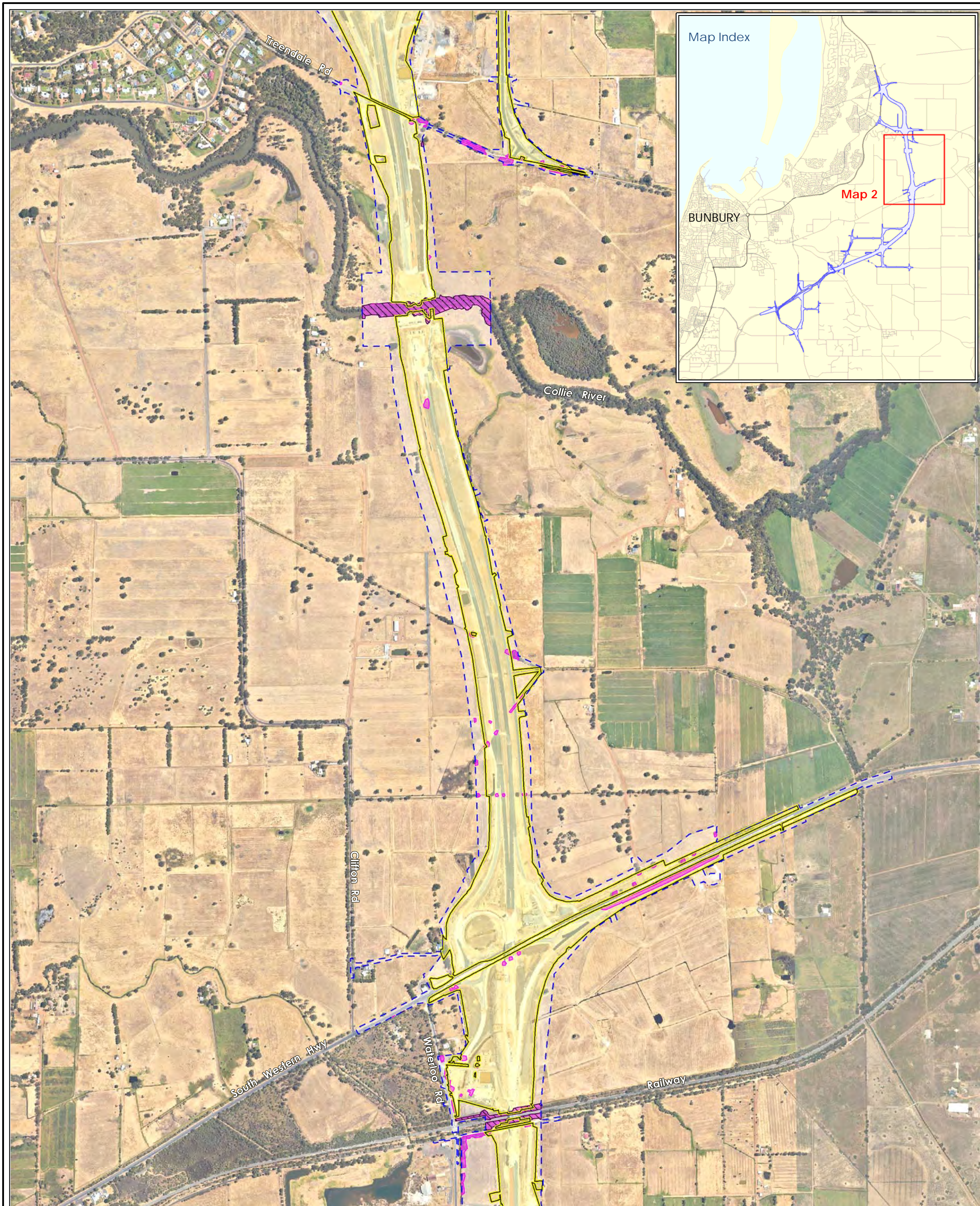


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2021 - 2024
- Note: no disturbance or clearing in 2025

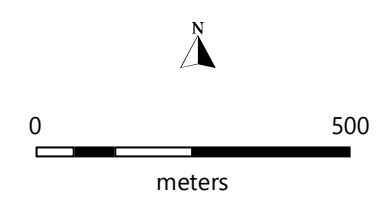


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 1 of 5**



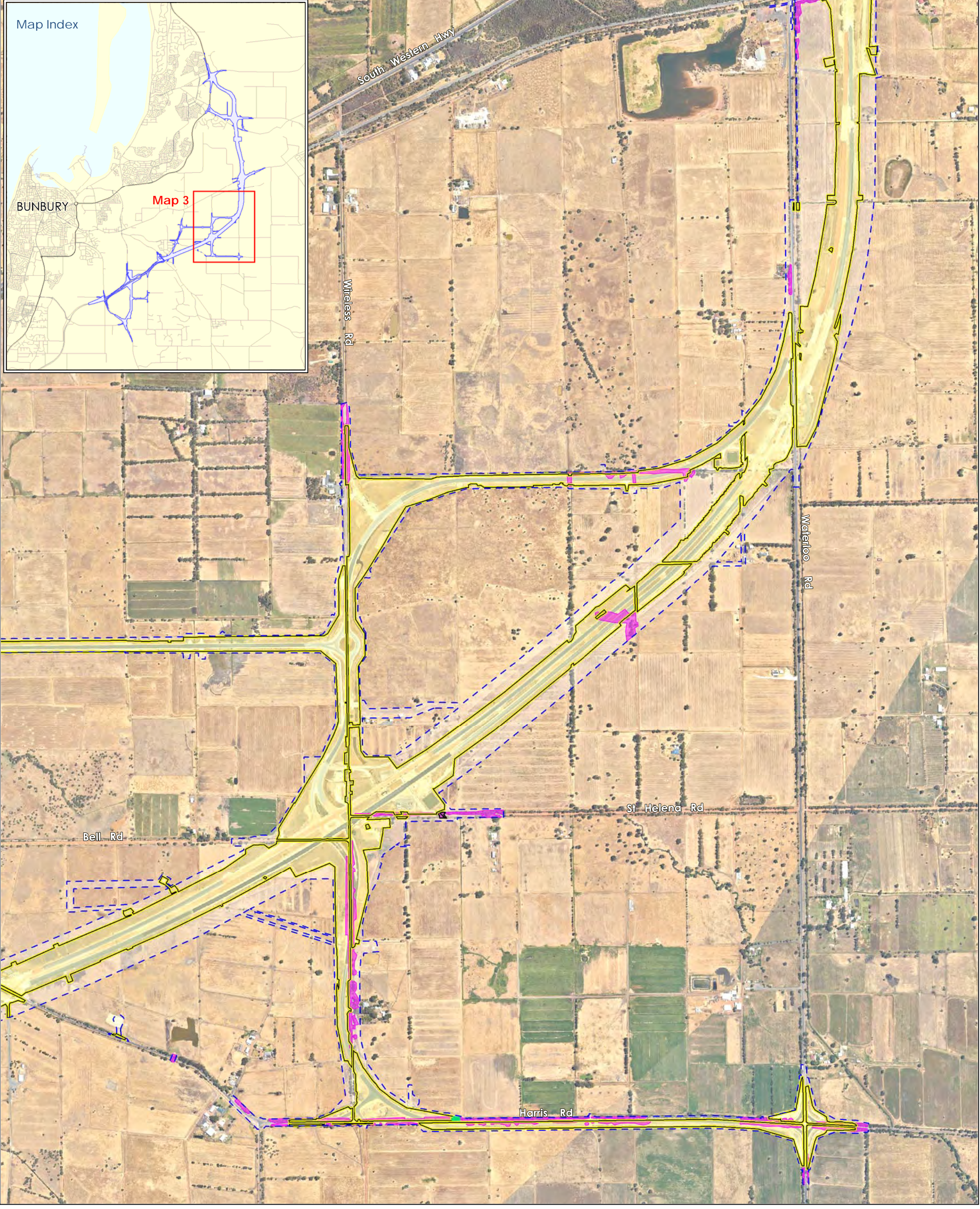
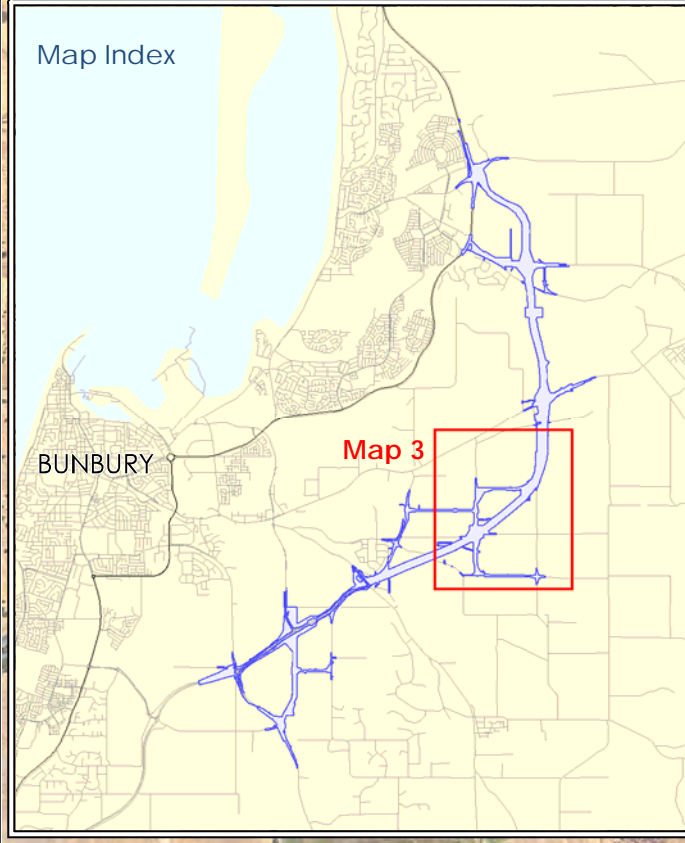


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2021 - 2024
- Note: no disturbance or clearing in 2025

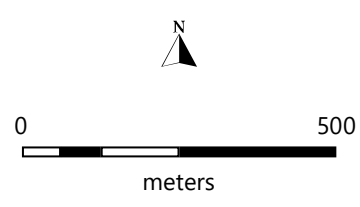


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 2 of 5**



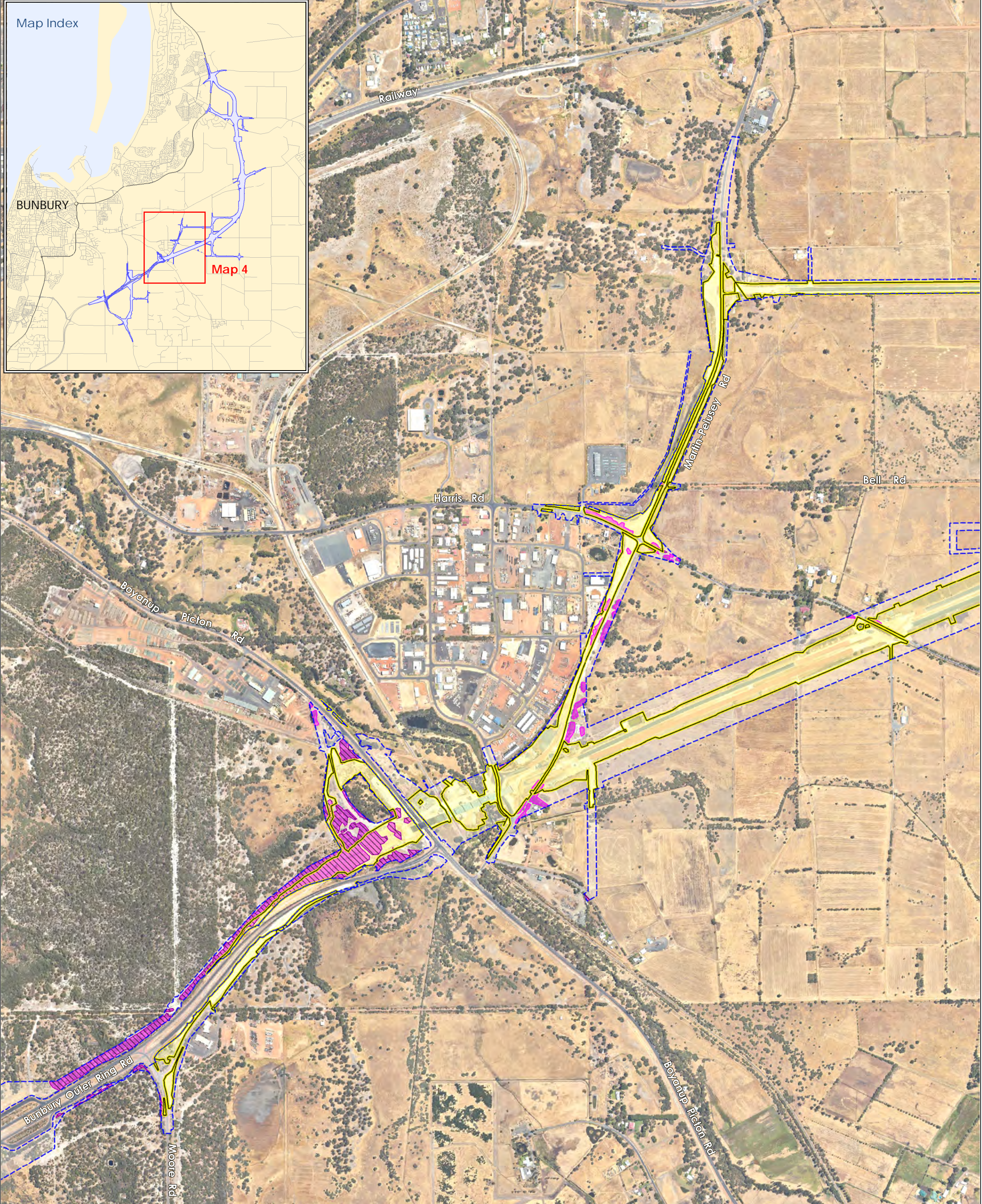
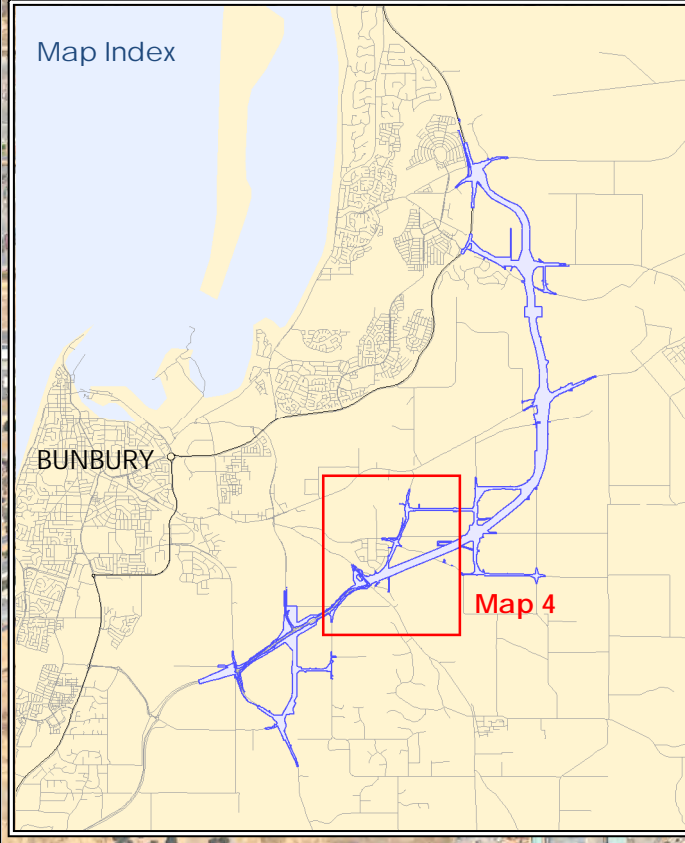


- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum Habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2025
 - 2021 - 2024



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





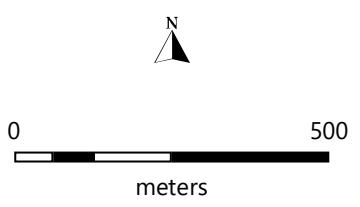
LEGEND

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

Ground disturbance & clearing extents

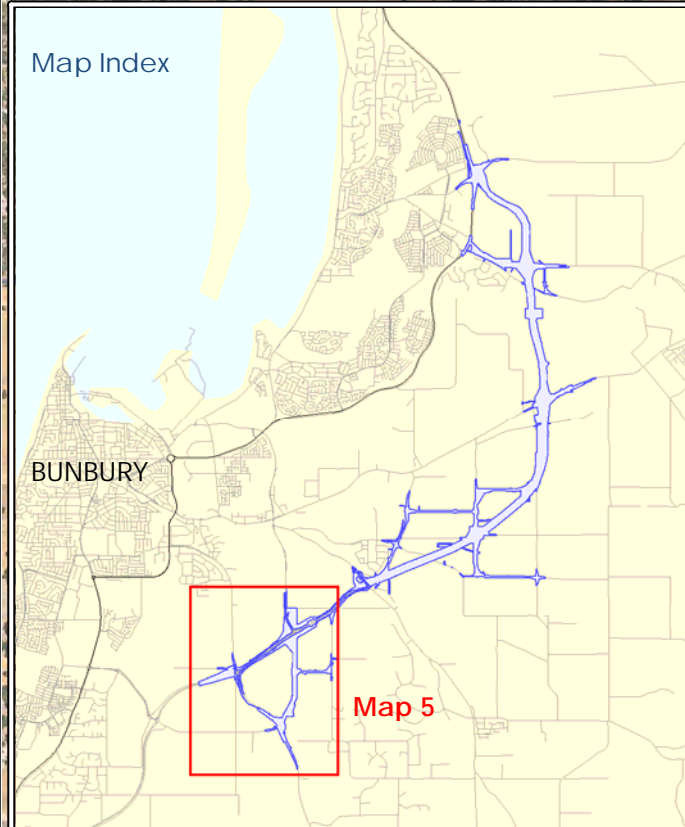
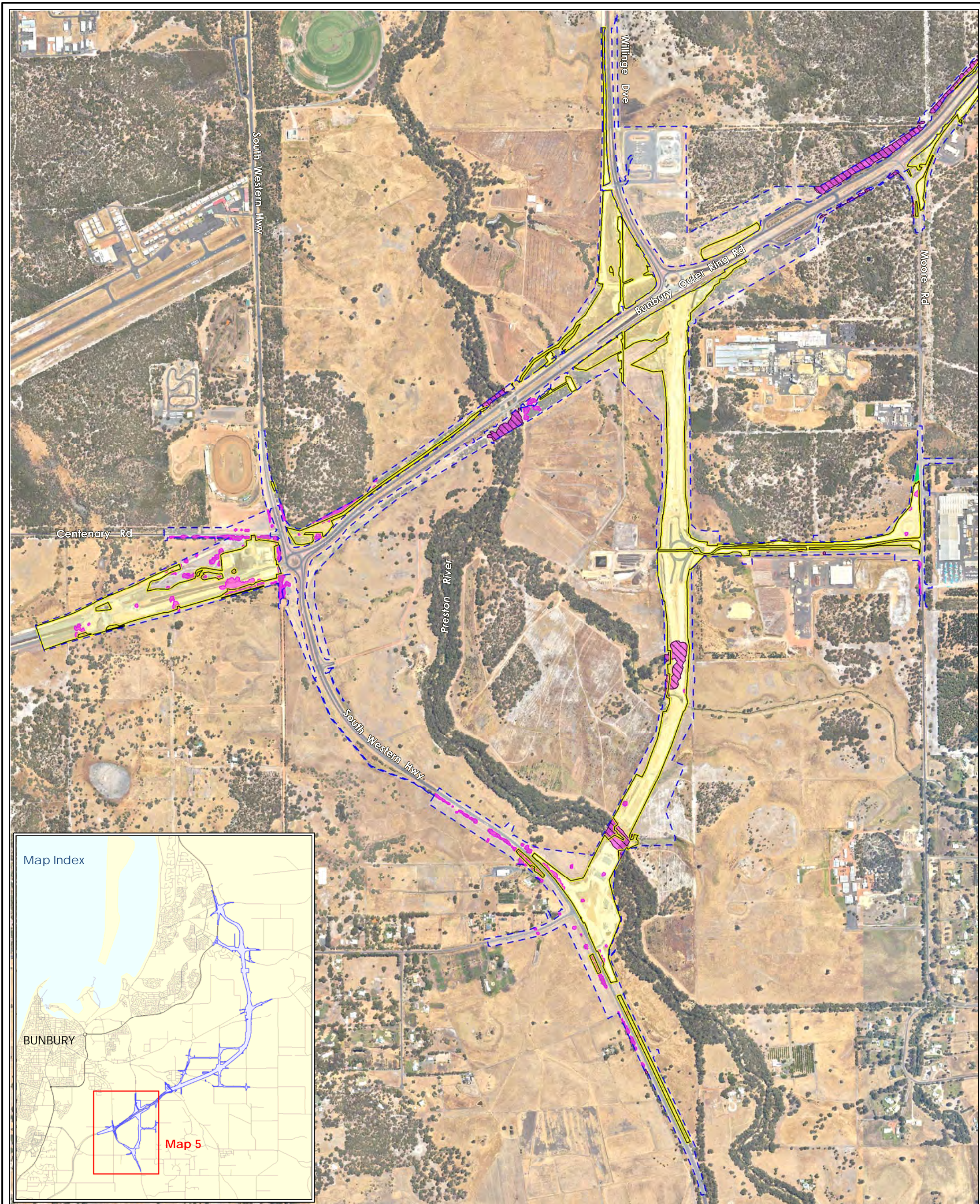
- 2021 - 2024

Note: no disturbance or clearing in 2025

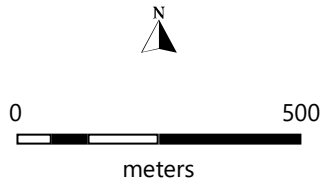


**BORR Northern & Central Section
Western Ringtail Possum &
South-western Brush-tailed
Phascogale Habitats
Map 4 of 5**





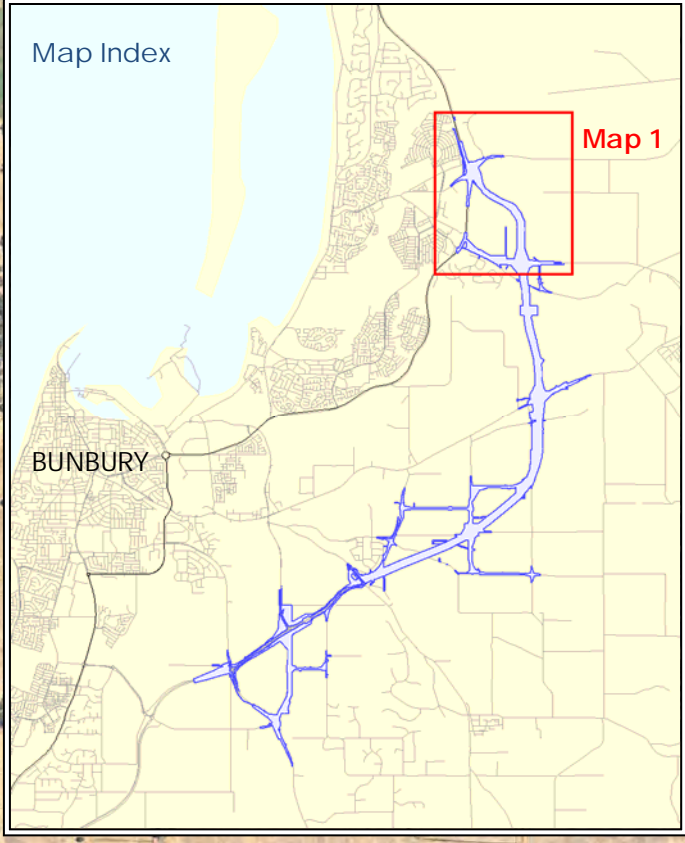
- LEGEND**
- Proposal approval boundary
 - Western Ringtail Possum habitat
 - Brush-tailed Phascogale habitat
- Ground disturbance & clearing extents**
- 2025
 - 2021 - 2024



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



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



LEGEND

- Proposal approval boundary
- Black Cockatoo habitat

Ground disturbance & clearing extents

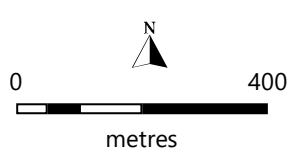
- 2021 - 2024

Note: no disturbance or clearing in 2025

Black Cockatoo DBH trees

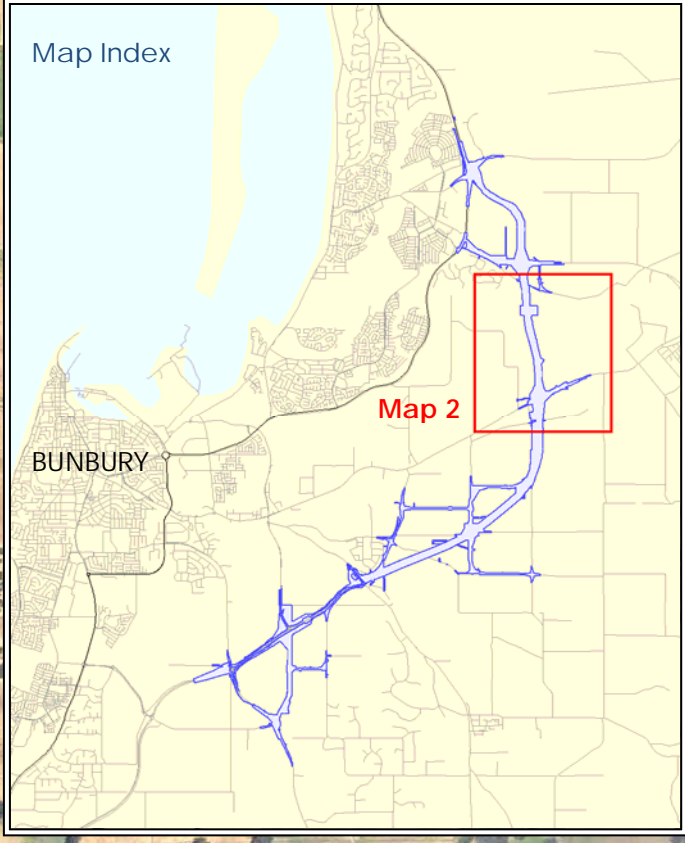
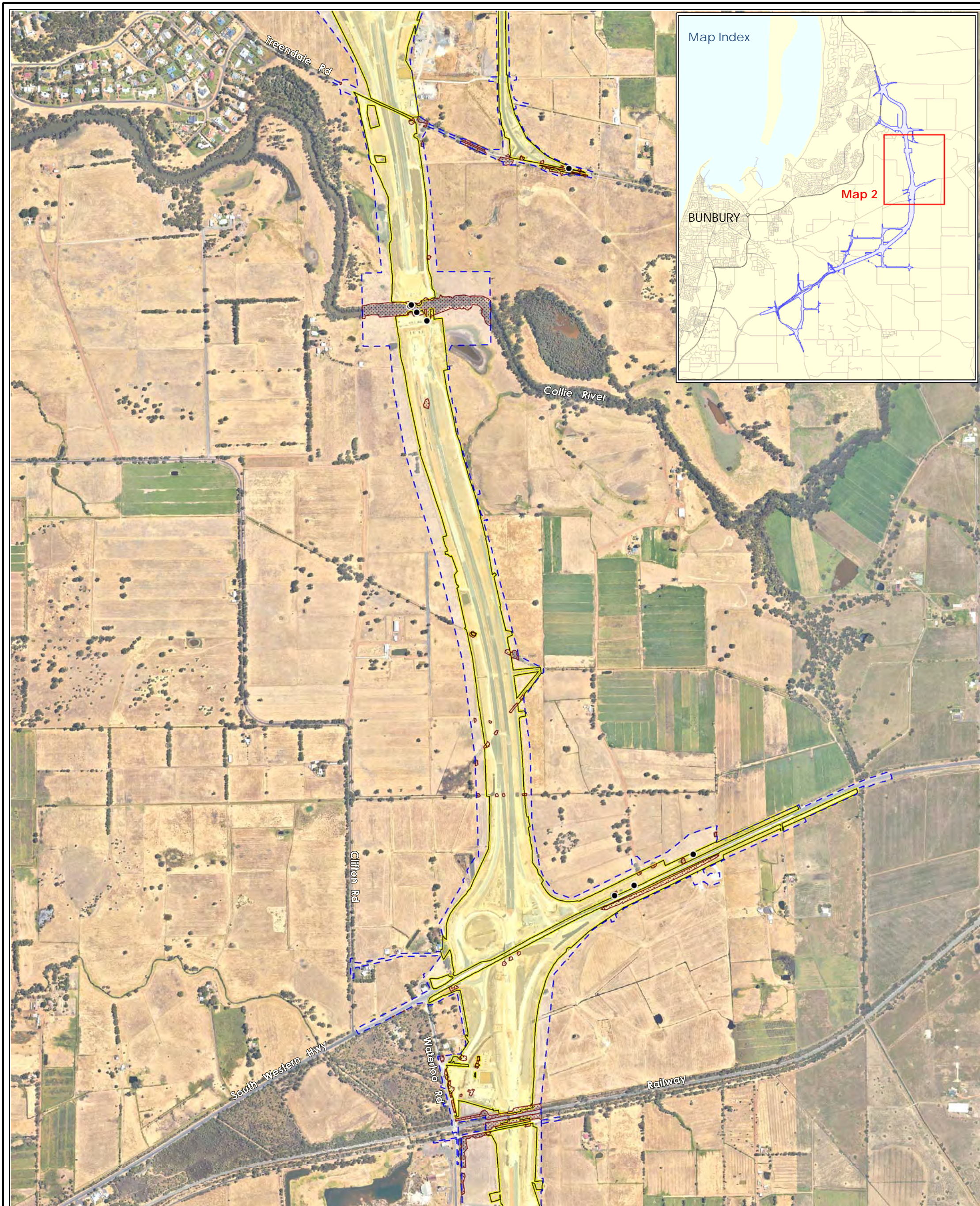
Cleared 2021 - 2024

- Hollow - unlikely suitable
- No hollows - suitable DBH



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





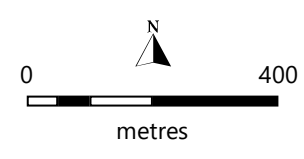
LEGEND

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

Note: no disturbance or clearing in 2025

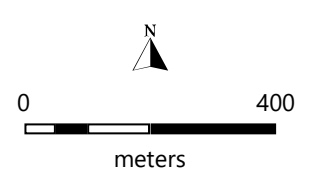
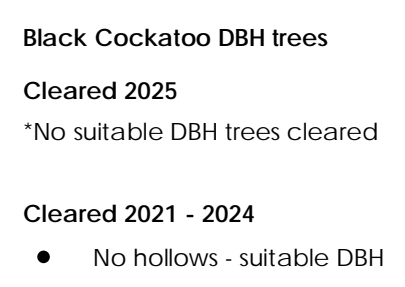
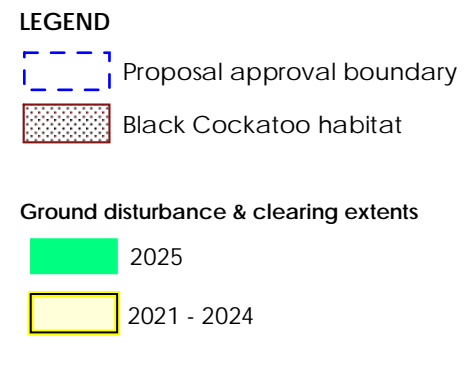
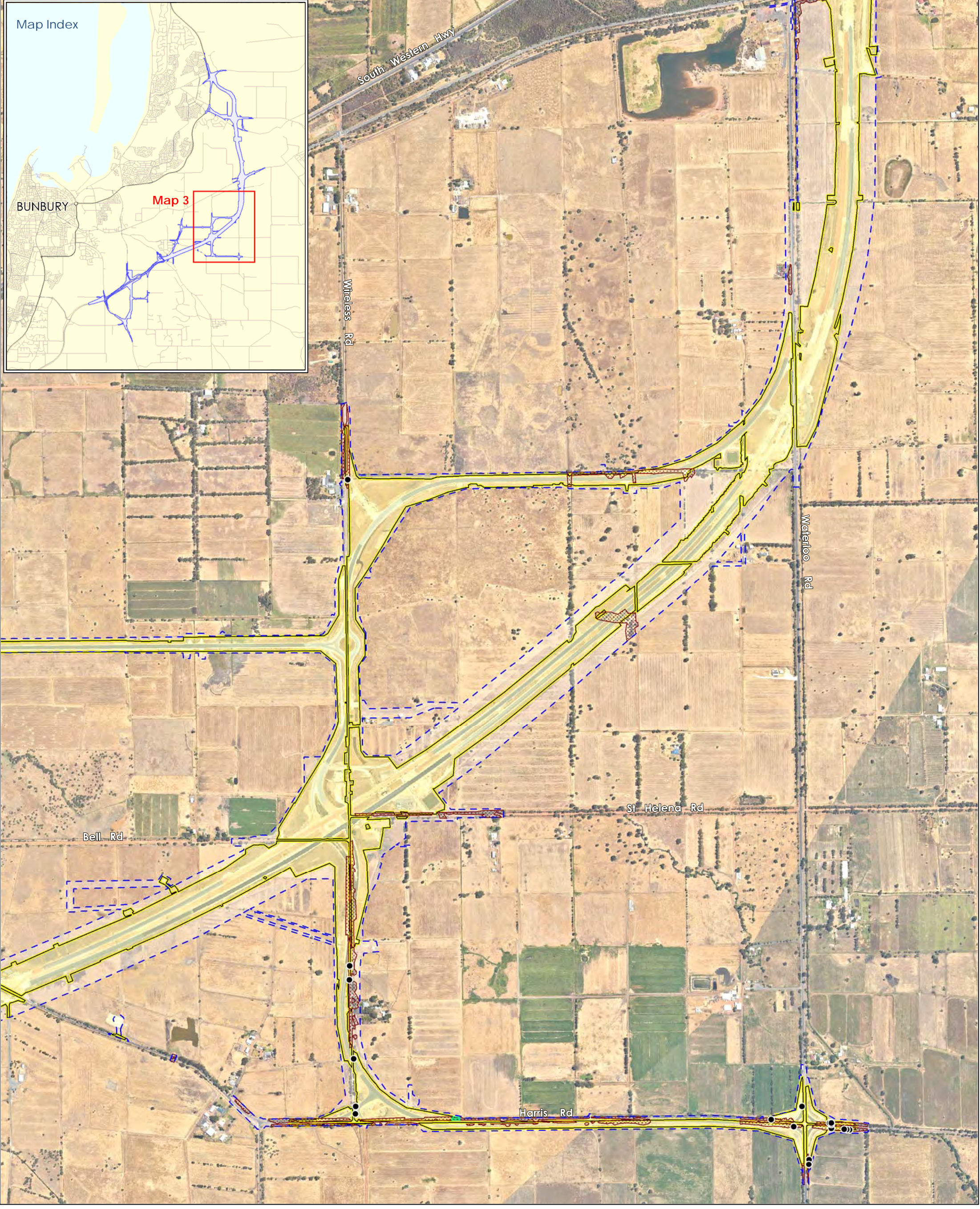
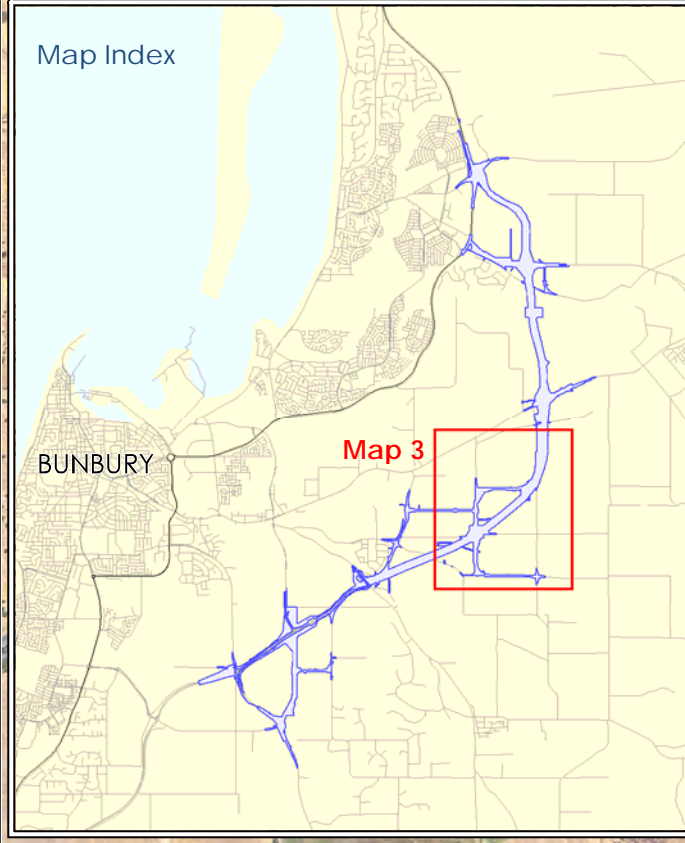
Black Cockatoo DBH trees
Cleared 2021 - 2024

- No hollows - suitable DBH



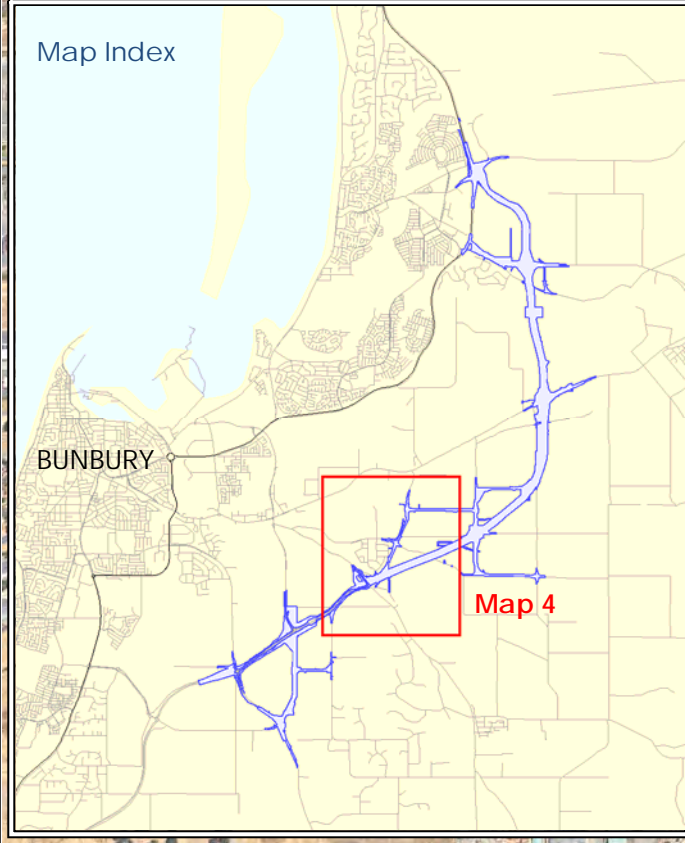
**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 2 of 5**





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





LEGEND

Proposal approval boundary

Black Cockatoo habitat

Ground disturbance & clearing extents

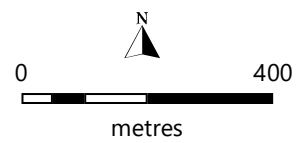
2021 - 2024

Note: no disturbance or clearing in 2025

Black Cockatoo DBH trees

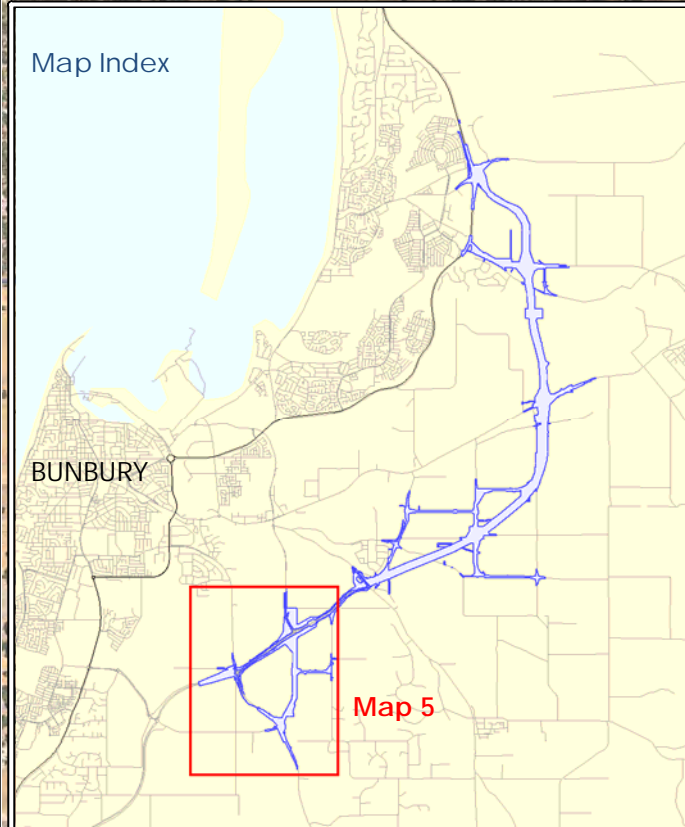
Cleared 2021 - 2024

● No hollows - suitable DBH



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





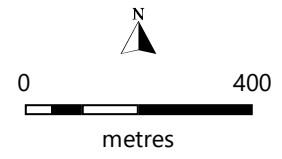
LEGEND

- Proposal approval boundary
- Black Cockatoo habitat
- Ground disturbance & clearing extents
 - 2025
 - 2021 - 2024

Black Cockatoo DBH trees

Cleared 2021 - 2024

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



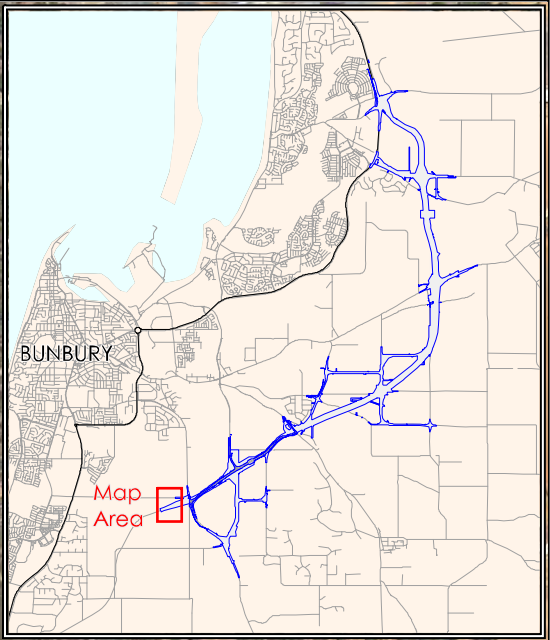
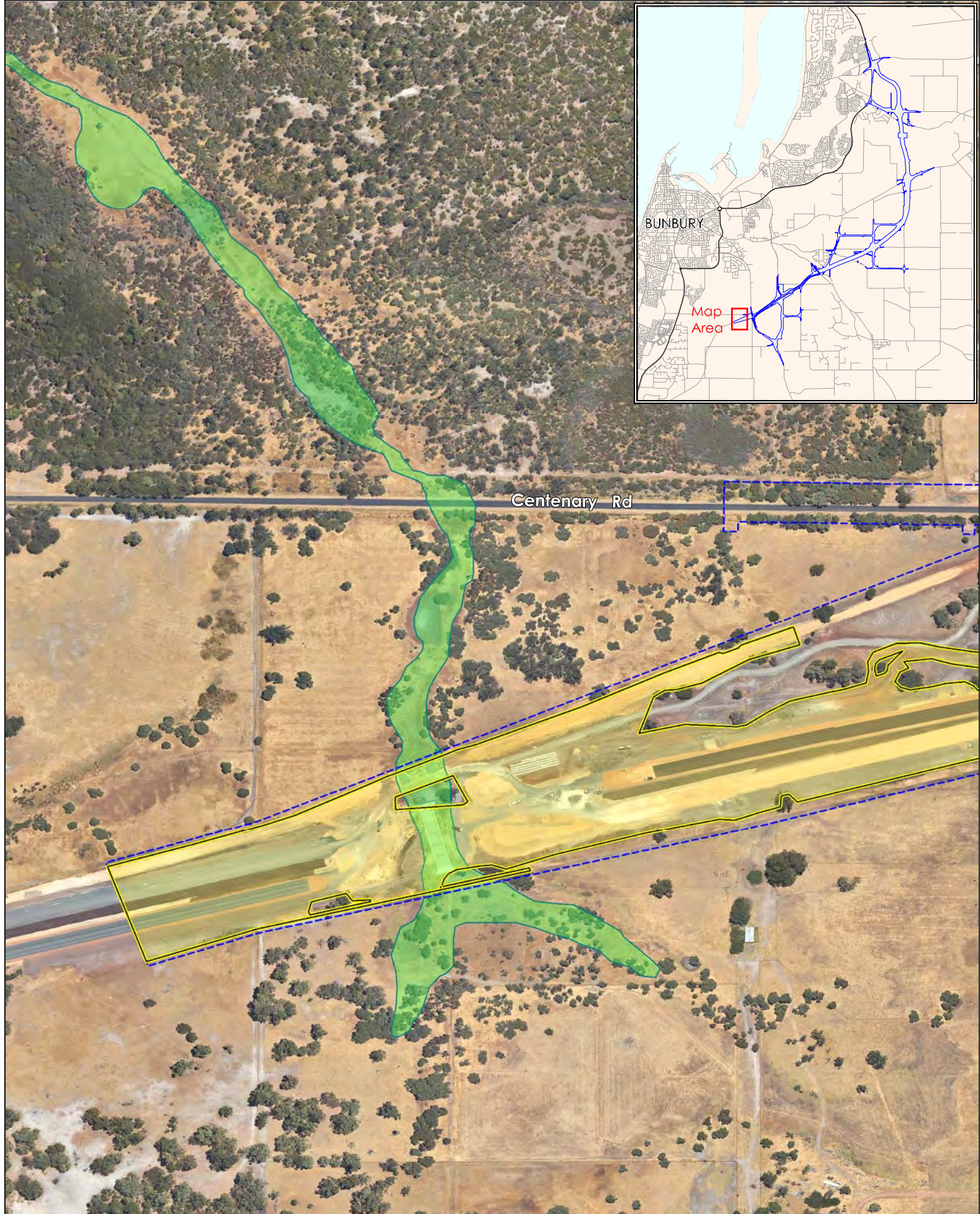
**BORR Northern & Central Section
Black Cockatoo Habitat &
Trees (DBH > 50cm)
Map 5 of 5**



OFFICIAL

MINISTERIAL STATEMENT 1155 Bunbury Outer Ring Road North and Central – COMPLIANCE ASSESSMENT REPORT – 2026, March

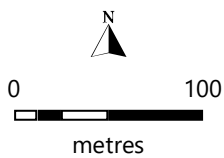
Figure 5. Clearing of Black stripe minnow habitat during the current (2024-25) CAR reporting period.



LEGEND

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

Note: 2024 & 2025 - No disturbance or clearing



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

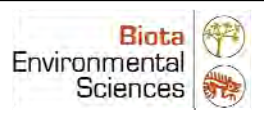
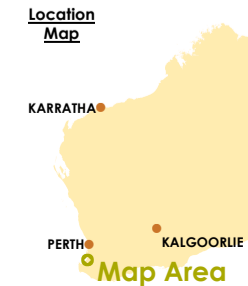
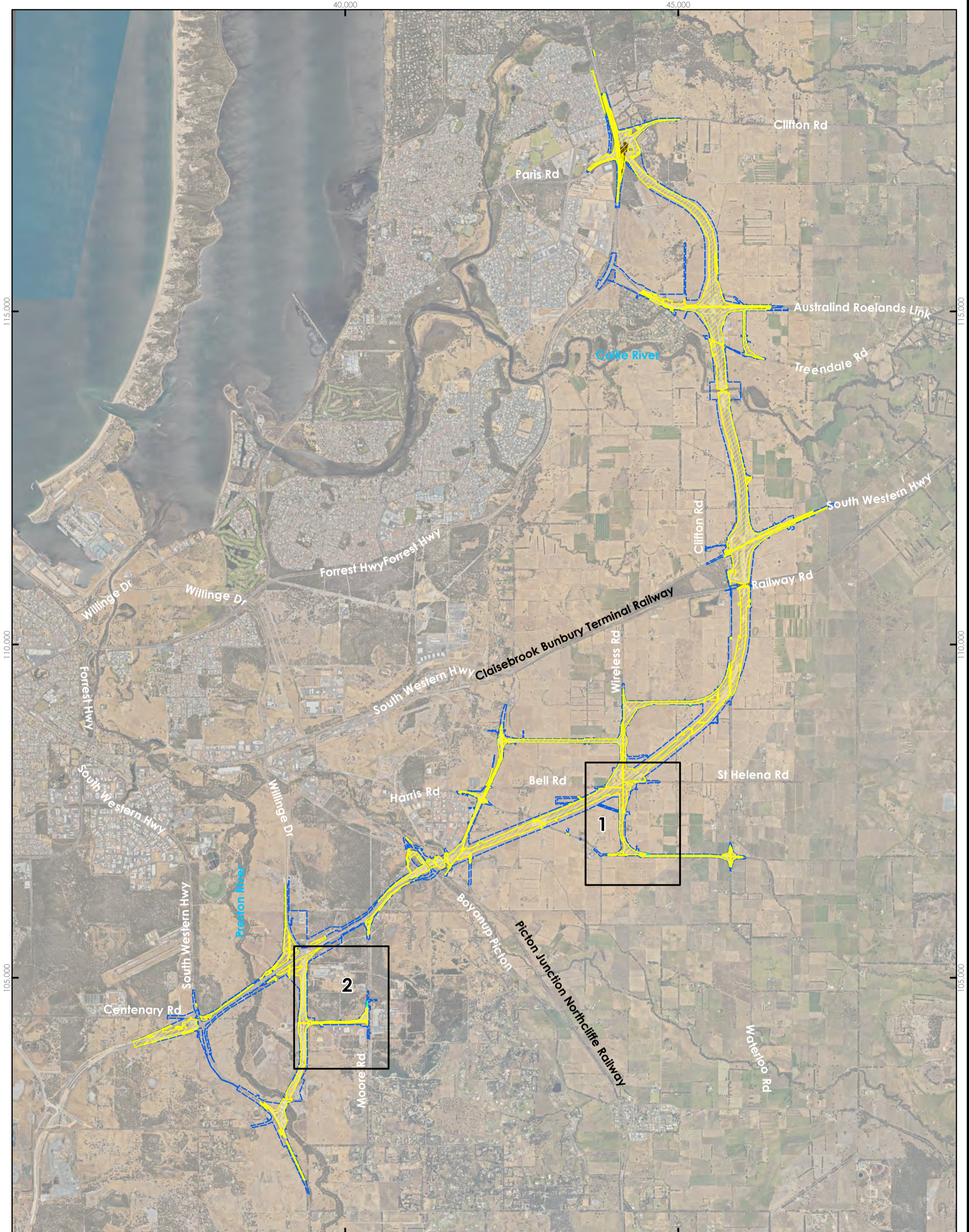
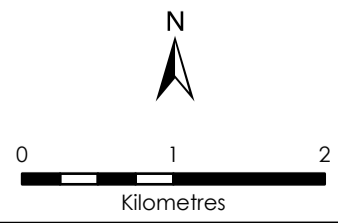


Figure 6. Clearing of Priority (PEC) and Threatened (TEC) Ecological Communities (Banksia woodlands of the Swan Coastal Plain PEC; Herb rich shrublands on clay pans TEC (FCT08); Corymbia Callophylla – Xanthorrhoea preissii woodlands and shrublands of the Swan Coastal Plan TEC (FCT3c)), during the previous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



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

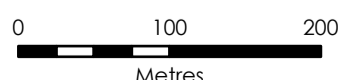


Bunbury Outer Ring Road
 CAR 2025
 Overview - TEC Mapping








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

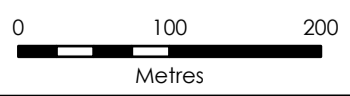


Bunbury Outer Ring Road
CAR 2025
TEC Mapping





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



Bunbury Outer Ring Road
 CAR 2025
 TEC Mapping



7 APPENDICES

MS 1155 appendices, as outlined in the CAP.

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

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

Statement of Compliance

Statement of Compliance

1 Proposal and Proponent Details

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

2 Statement of Compliance Details

Reporting Period	<i>14/12/24 to 13/12/25</i>
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
Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction		Construction	✓	Operation	✓	Decommissioning	

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

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)			
No (please proceed to Section 3)		Yes (please proceed to Section 4)	✓

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

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

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

Non-compliance/potential non-compliance

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

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

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
N/A
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
N/A
What was the cause(s) of the non-compliance or potential non-compliance?
N/A
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
N/A
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
N/A
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: <ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and • as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. (the above information may be provided as an attachment to this Statement of Compliance)
Please refer to attached CAR Report and Appendix B (Ministerial Statement 1155 Audit Table).

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

Proponent Declaration

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

Signature: Martine Scheltema Date: 9.03.2026

Please note that:

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

4 Submission of Statement of Compliance

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

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

5 Contact Information

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

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

Postal Address: Locked Bag 33
Cloisters Square
PERTH WA 6850

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

6 Post Assessment Guidelines and Forms


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

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

ATTACHMENT 1

Table 1 Compliance Status Terms

Compliance Status Terms	Abbreviation	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> ongoing requirements that have been met during the reporting period; and requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> audit elements have a finite period of application (e.g., construction activities, development of a document); the action has been satisfactorily completed; and the Office of the Environmental Protection Authority (OEPA) has provided written acceptance of 'completed' status for the audit element.
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.	This should be consistent with the 'Phase' column of the audit table.
Potentially Non-compliant	PNC	Possible or likely failure to meet the requirements of the audit element.	This term may apply where during the reporting period the proponent has identified a potential non-compliance and has not yet finalized its investigations to determine whether non-compliance has occurred.
Non-compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.	This term applies where the requirements of the audit element are not "complete" have not been met during the reporting period.
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the OEPA or another government agency for approval, that submission has been made and no further information or changes have been requested by the OEPA or the other government agency and assessment by the OEPA or other government agency for approval is still pending.	The term 'In Process' may not be used for any purpose other than that stated in the Definition Column. The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g., implementation of a management plan).

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

Appendix B: MS 1155 Audit Table

Appendix B: MS 1155 Audit Table

Table 5. Summary of Compliance with MS 1155 Conditions

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

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

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

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

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

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1155:M8.2	Flora and Vegetation – Indirect Impacts	The proponent shall undertake the following actions when implementing the proposal: <ul style="list-style-type: none"> (1) implement hygiene protocols consistent with the Management of Phytophthora cinnamomi for Biodiversity Conservation in Australia, Part 2 National Best Practice Guidelines as amended or replaced from time to time; and (2) undertake weed control and management to prevent the introduction or spread of environmental weeds. 	Implement Weed and Hygiene Management Plan.	Annual CAR. This CAR (2024 – 2025). Refer to M8-2. Weed and Soil Hygiene (Dieback) Management Plan. Refer to M8-3. Annual Dieback Re-assessment Report.	Overall	Ongoing	Compliant	
1155:M8.3	Flora and Vegetation – Indirect Impacts	The proponent shall continue to implement the requirements of condition 8-2 during construction and for five (5) years from the completion of construction, or as otherwise agreed in writing by the CEO.	Implement Weed and Hygiene Management Plan.	This CAR (2024 – 2025). Refer to M8-3 Annual Dieback Re-assessment Report.	Overall	During construction and for 5 years from the completion of construction.	Compliant	An annual re-assessment report was completed in February 2025. A post construction reassessment was undertaken in January 2026.
1155:M9.1	Inland Waters	The proponent shall manage the implementation of the proposal to maintain hydrological regimes and water quality in habitats that support the: <ul style="list-style-type: none"> (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 (2024 – 2025). Targeted Conservation Significant Aquatic Fauna Monitoring and Reporting. Refer to M9-1,2,3 Annual Aquatic Fauna Report. Annual CAR. This CAR (2024 – 2025). Refer to M9-1,2,3 Annual Hydrological Regime Report. Refer to M8-1. Annual TEC/PEC Monitoring Report.	Overall Overall	Ongoing Ongoing	Compliant Compliant	During the reporting period, the Proposal transitioned to post construction environmental compliance. All major construction was completed by 1 July 2025. All management actions associated with this condition were transitioned to post construction compliance. During the reporting period, the Proposal moved into post construction environmental compliance. All major construction was completed by 1 July 2025. All management actions associated with this condition were transitioned to post construction compliance.
1155:M9.2	Inland Waters	The proponent shall undertake the following actions when implementing the proposal: <ul style="list-style-type: none"> (1) no more than sixty (60) days prior to commencing construction of bridges, clearing of riparian vegetation or earthworks near or on the Collie, Ferguson and Preston Rivers, the proponent shall undertake a survey for Carter's freshwater mussel (<i>Westralunio carteri</i>) in areas to be disturbed; (2) where Carter's freshwater mussel is found, the proponent shall submit a report to the CEO and the DBCA before undertaking the construction activities as referred to in 9-2(1). The report shall identify the number of individuals found and actions to manage impacts prior to and during construction, and any fauna authorisation 	Pre-Construction Aquatic Fauna surveys. Implementation of Aquatic Fauna Monitoring and Management Plan. Implementation Drainage and Wetland Monitoring and Management Plan.	Annual CAR. This CAR (2024 – 2025). Targeted Conservation Significant Aquatic Fauna Monitoring. Refer to M9-1,2,3 Annual Aquatic Fauna Report.	Overall	Undertake a survey for Carter's freshwater mussel no more than 60 days prior to commencing construction of bridges, clearing of riparian vegetation or earthworks near or on the Collie, Ferguson, and Preston Rivers. Submit a report to the CEO and the DBCA before undertaking the construction	Compliant	There were no clearing activities associated with riparian vegetation undertaken during this reporting period. Additionally, no works commenced at the Collie, Ferguson and Preston Rivers. Historically, targeted surveys have been undertaken, and associated reports have been submitted to the CEO and DBCA as required. An Annual Aquatic Fauna Report has prepared and submitted with CAR, which summarises surveys, and monitoring completed during the reporting period.

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

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

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

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

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		maintaining the offset for at least seven (7) years; (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; (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; (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 (8) detail the monitoring, reporting and evaluation mechanisms for actions identified under conditions 11-3(5) and 11-3(6).						
1155:M11.4	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The proponent: (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 required at this time.	Overall	As required or when directed by the CEO by a notice in writing.	Not applicable	
1155:M11.5	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The proponent shall implement the latest revision of the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan that the CEO has confirmed in writing satisfies the requirements of condition 11-3.	Implement latest version of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	Refer to Appendix C - Offset Management Plan Audit Table.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-1 has been met.	Compliant	Refer to Appendix C - Offset Management Plan Audit Table.
1155:M11.6	Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan	The proponent shall continue to implement the Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Plan until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-1 has been met.	Implement latest version of Lot 2 Boyanup Picton Road and Lot 104 Willinge Drive Davenport Offset Management Plan.	Refer to Appendix C - Offset Management Plan Audit Table.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-1 has been met.	Compliant	Refer to Appendix C - Offset Management Plan Audit Table.

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

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>(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);</p> <p>(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;</p> <p>(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);</p> <p>(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);</p> <p>(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;</p> <p>(9) demonstrate how the area(s) and any actions taken on the area(s) is consistent with the objectives and targets with the objectives of the relevant Recovery Plans for the species or community;</p> <p>(10) detail the monitoring, reporting and evaluation mechanisms for actions identified under conditions 11-8(6) and 11-8(7); and</p> <p>(11) be prepared on advice of DBCA.</p>						
1155:M11.9	Land Acquisition and On-ground Management Offset Strategy	<p>The proponent:</p> <p>(1) may review and revise the Land Acquisition and On-ground Management Offset Strategy; or</p> <p>(2) shall review and revise the Land Acquisition and On-ground Management Offset Strategy as and when directed by the CEO by a notice in writing.</p>	The Land Acquisition and On-ground Management Offset Strategy will be reviewed annually and revised if required, or as directed by the CEO.	Not applicable.	Overall	As required or when directed by the CEO by a notice in writing.	Compliant	
1155:M11.10	Land Acquisition and On-ground Management Offset Strategy	The proponent shall implement the latest revision of the Land Acquisition and On-ground Management Offset Strategy that the CEO has confirmed in writing satisfies the requirements of condition 11-8.	Implement the latest version of the Land Acquisition and On-ground Management Offset Strategy.	Not applicable.	Overall	Until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 11-7 has	Not Applicable	<p>Land Acquisition and On-ground Management Offset Strategy submitted to DWER for approval on 30 October 2024.</p> <p>A revised version of the LAOMOS has been re-submitted to DWER on 2 July</p>

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

Appendix C: MS 1155 Offset Management Plan - Audit table

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

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

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

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

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

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

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

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

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

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

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

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

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

Appendix E: MS 1155 Summary Table of Evidence

Appendix F: Summary Table of Evidence

Table 9. Evidence Summary

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