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mainroads
WESTERN AUSTRALIA

EPBC Annual Compliance Report

EPBC Approval 2020/8784

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Western Australia.*

**Roe Highway and Great Eastern
Highway Bypass Grade Separation
Interchange
Reporting Period: June 2024 to
June 2025**

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otherwise. Refer to iRoads for current version.

D25#759502
August 2025

Contents

Declaration of Accuracy..... 4

1 INTRODUCTION 5

1.1 Description of Activities 5

1.2 Location of the Approved Action 5

1.3 EPBC 2020/8784 Approval Background..... 7

1.4 Purpose of this Report..... 7

2 SUMMARY OF COMPLIANCE 8

2.1 New Environmental Risks 8

3 APPENDICES 9

Appendix A: Compliance Table 9

Appendix B: List of Evidence Provided 20

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EPBC 2020/8784 ANNUAL COMPLIANCE REPORT: ROE HIGHWAY AND GREAT EASTERN HIGHWAY BYPASS GRADE
SEPERATION INTERCHANGE – 2025, AUGUST

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 (approval holder)

Full name (please print) Martine Scheltema

Position (please print) Director Environment and Heritage

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

Date 8/08/2025

1 INTRODUCTION

1.1 Description of Activities

Main Roads Western Australia (Main Roads) (ABN: 50 860 676 021) is undertaking to upgrade Roe Highway and Great Eastern Highway Bypass intersection, Hazelmere, WA (the Project), including:

- grade separation at the intersection of Roe Highway and Great Eastern Highway Bypass
- upgrade of Roe Highway (between Kalamunda Road and Clayton Street) including a duplication of the bridge over the Helena River
- a Principal Shared Paths connection south to Kalamunda Road and 300 m north of Clayton Street [See EPBC Act referral 2020/8784, subject to the variation of the proposed Action accepted by the Minister under section 156B on 25 May 2022].

These upgrades will improve safety and freight efficiency of a heavily congested route.

The Action has not commenced. As such, no construction or clearing activities were undertaken during the reporting period (4 June 2024 to 3 June 2025).

1.2 Location of the Approved Action

The location of the approved action is in Figure 1.

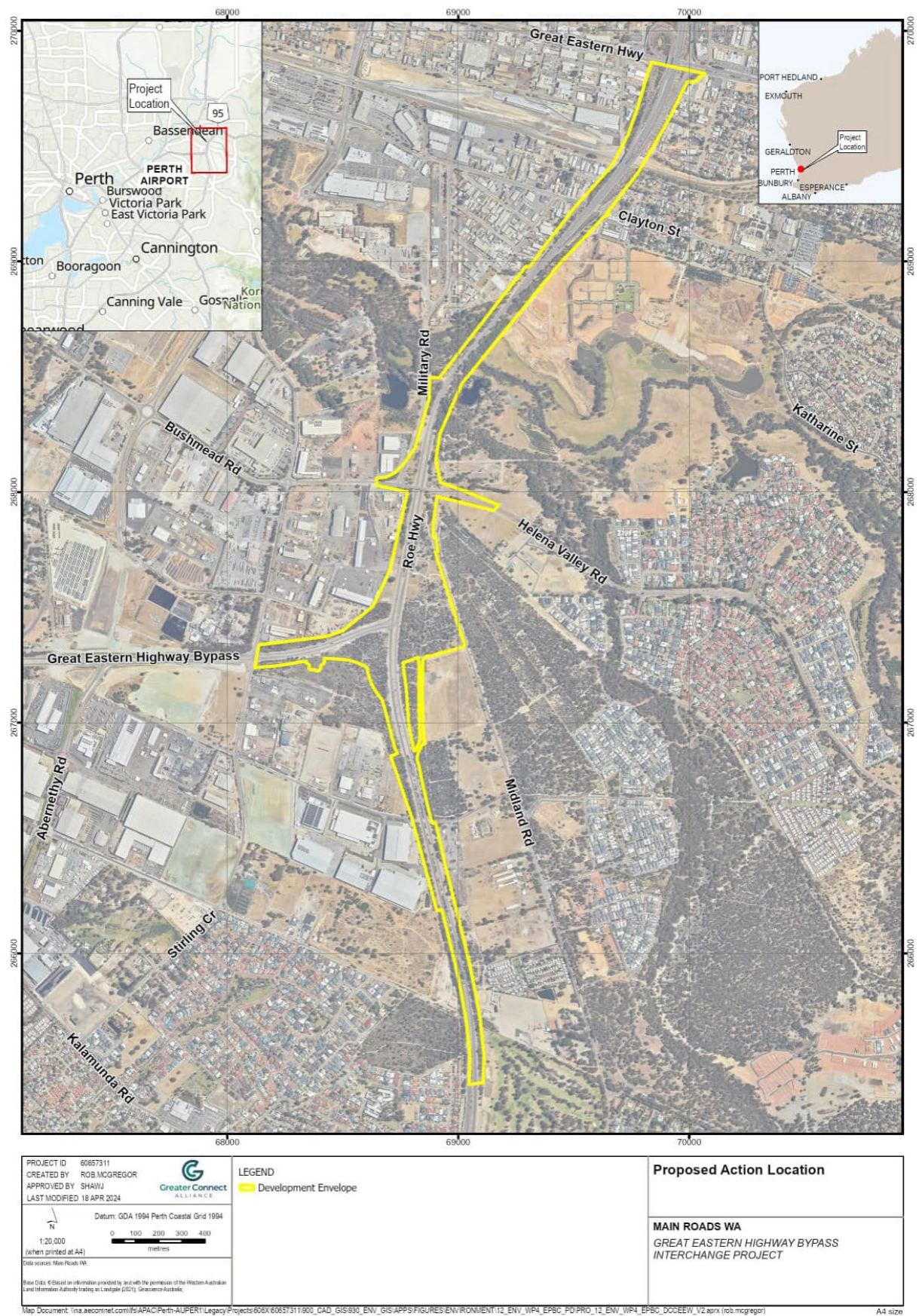


Figure 1. Location of Approved Action

1.3 EPBC 2020/8784 Approval Background

The Project was referred to the Department of Climate Change, Energy, the Environment and Water (DCCEEW) on 7 September 2020 for assessment under the Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act). The Project was determined to be a Controlled Action on 12 October 2020 due to its potential impacts on listed threatened species and communities. The Project was assessed at the Preliminary Documentation (PD) level of assessment. Conditional approval for the Project was granted on 4 June 2024 (EPBC approval number 2020/8784).

On the 25 May 2022 the Department approved a variation of the Proposal to take Action under Section 156B of the EPBC Act to realign the development envelope and the siting of infrastructure. This amendment was presented within the PD document.

1.4 Purpose of this Report

This Annual Compliance Report (ACR) has been produced to satisfy Condition 27 of approval EPBC 2020/8784 and covers the period from 4 June 2024 to 3 June 2025.

This is the first ACR for this project and it assesses compliance with all conditions of the approval. All ACRs for this project will be published on the Main Roads website.

2 SUMMARY OF COMPLIANCE

The Project was found to be fully compliant with the requirements of EPBC Approval 2020/8784.

Table 1 in Appendix A of this report details the Project's compliance with regard to each approval condition over the 12-month reporting period: 4 June 2024 to 3 June 2025.

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

A condition is "In Progress" when waiting for a response from the Department.

Conditions deemed "Completed" are shaded grey.

2.1 New Environmental Risks

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

3 APPENDICES

Appendix A: Compliance Table

Table 1. Compliance with Conditions of EPBC Approval 2020/8784

Condition Number	Condition	Status	Evidence/Comments
1	The approval holder must not take the Action outside of the Action area .	Compliant	The Action has not commenced. No clearing of native vegetation has been undertaken for the project to date.
2	The approval holder must not clear more than: a) 14.94 hectares (ha) of Banksia TEC , b) 36.54 ha of black cockatoo habitat for Carnaby's Black Cockatoo, Baudin's Black Cockatoo and Forest Red-tailed Black Cockatoo , c) 162 individual black cockatoo potential breeding trees , or d) 2.62 ha of potentially suitable habitat for Wavy-leaved Smokebush .	Compliant	The Action has not commenced. No clearing of native vegetation has been undertaken for the project to date.
3	The approval holder must not clear any: a) Shrublands TEC , or b) Black cockatoo nest hollow tree.	Compliant	The Action has not commenced. No clearing of native vegetation has been undertaken for the project to date.
4.	The approval holder must not cause a reduction in habitat quality of: a) Shrublands TEC, b) Banksia TEC outside of the Action area , or Carter's Freshwater Mussel .	Compliant	The Action has not commenced.
5.	The approval holder must immediately arrange for veterinary care or assistance from an experienced wildlife expert if any	Compliant	No injured black cockatoos have been recorded within the Action area.

Condition Number	Condition	Status	Evidence/Comments
	black cockatoo individual is found injured within the Action area .		
6.	To avoid and mitigate harm to black cockatoos, Banksia TEC, Wavy-leaved Smokebush, Shrublands TEC and Carter's Freshwater Mussel the approval holder must commence implementing all avoidance, mitigation and management measures specified in Table 19 of the Preliminary Documentation from the commencement of the Action and continue to implement these measures until at least three years after construction is completed.	Not Applicable	The Action has not commenced.
7.	To avoid and mitigate harm from the impacts of the spread of dieback , the approval holder must obtain and submit to the department up-to-date dieback mapping of the protectable area (see Attachment A6), two months prior to commencement of the Action and subsequently every 6 months following construction and continue to implement these measures until three years after construction is completed. The approval holder must use the most recent dieback mapping of the protectable area to inform the dieback -related measures described in Table 19 of the Preliminary Documentation .	Not Applicable	The Action has not commenced. The Action is expected to commence in Q1/Q2 2026 pending approval of application of Clearing Permit under Part 5 of EP Act and other relevant State Approvals.
8.	To avoid and mitigate harm to black cockatoos, Banksia TEC, Wavy-leaved Smokebush, Shrublands TEC and Carter's Freshwater Mussel the approval holder must ensure earth moving machinery is clean on entry before commencing clearing within the clean on entry locations .	Not Applicable	The Action has not commenced.

Condition Number	Condition	Status	Evidence/Comments
	No known dieback or weed-affected soil, mulch, fill, or other material is to be brought into these clean on entry locations .		
9.	To compensate for the residual significant impacts of the Action on black cockatoos and Banksia TEC the approval holder must commence implementing the Offset Strategy no later than commencement of the Action and continue to implement the Offset Strategy at least until the expiry of this approval.	Not Applicable	The Action has not commenced.
10.	To compensate for the remaining residual significant impacts of the Action on Forest Red-tailed Black Cockatoos , the approval holder must, no more than one year after the commencement of the Action , contribute at least \$200,000 in funding to a Forest Red-tailed Black Cockatoo research or educational program , that has been approved by the Minister in writing. Financial documentation providing evidence of payment for the approved Forest Red-tailed Black Cockatoo research or educational program must be provided to the Minister within 3 months of this expenditure.	Not Applicable	The Action has not commenced.
11.	To compensate for the residual significant impacts of the Action on black cockatoos and Banksia TEC the approval holder must commence implementing the Offset Management Plan in respect of each of the offset sites as specified in the Offset Strategy no later than 6 months after the commencement of the Action and continue to implement the Offset Management Plan at least until the expiry of this approval.	Not Applicable	The Action has not commenced.

Condition Number	Condition	Status	Evidence/Comments
12.	The approval holder must control the offset sites within 12 months of the date of the commencement of the action .	Not Applicable	The Action has not commenced
13.	The approval holder must legally secure the offset sites within 24 months of the commencement of the action .	Not Applicable	The Action has not commenced
14.	To ensure that the offsets required for black cockatoos and Banksia TEC provide a conservation gain in accordance with the Environmental Offsets Policy , the approval holder must: <ul style="list-style-type: none"> a) achieve all completion criteria specified in the Offset Management Plan within 20 years of the commencement of the Action, b) achieve each offset outcome for each offset site and protected matter, as determined using the habitat scoring system specified for that offset outcome in the second from right hand column of <u>Attachment C</u> and by the date specified to achieve that offset outcome in the right-hand column of <u>Attachment C</u>, and c) Once each offset outcome has been achieved, the approval holder must maintain or exceed each offset outcome at least until the expiry date of this approval. 	Not Applicable	The Action has not commenced
15.	The approval holder must, within 40 business days of the 5th anniversary of the commencement of the Action : <ul style="list-style-type: none"> a) have each offset site assessed by an independent suitably qualified ecologist to determine if each offset outcome is likely to be achieved by the date specified in the right-hand column of Attachment C for that offset outcome to be achieved, 	Not Applicable	The Action has not commenced

Condition Number	Condition	Status	Evidence/Comments
	<p>b) submit to the department a report prepared by the independent suitably qualified ecologist detailing the areas and condition of black cockatoo habitat and Banksia TEC present in the month prior to the 5th anniversary of the commencement of the Action in each offset site, and</p> <p>c) notify the department in writing of any offset outcome at any offset site that the independent suitably qualified ecologist considers is unlikely to be achieved and the likely reasons that this/these offset outcomes are unlikely to be achieved.</p>		
16.	The approval holder must submit all plans required by these conditions electronically to the department .	Compliant	Main Roads submitted electronically the Preliminary Documentation, including the Offset Strategy and Offset Management Plan, to the department on 25 January 2024.
17.	Unless otherwise agreed to in writing by the Minister , the approval holder must publish each plan on the website within 20 business days of the date the plan is approved by the Minister in writing.	Compliant	Main Roads received a Direction to Publish the Preliminary Documentation, including the Offset Strategy and Offset Management Plan from the Department on 06 February 2024. The Preliminary Documentation, including the Offset Strategy and Offset Management Plan were published on Main Roads external website (https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/metropolitan/Great-Eastern-Highway-Bypass-Interchanges/) on 16 February 2024.
18.	The approval holder must keep all plans required by these conditions published on the website until the expiry date of this approval.	Compliant	To date, Main Roads has kept all plans required by these conditions published on Main Roads' external website (https://www.mainroads.wa.gov.au/projects-initiatives/all-projects/metropolitan/Great-Eastern-Highway-Bypass-Interchanges/).

Condition Number	Condition	Status	Evidence/Comments
19.	The approval holder is required to exclude or redact sensitive ecological data from plans published on the website or otherwise provided to a member of the public. If sensitive ecological data is excluded or redacted from a plan , the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website .	Not Applicable	No sensitive data was required to be excluded or redacted.
20.	The approval holder must notify the department electronically of the date of commencement of the Action , within 5 business days following commencement of the Action .	Not Applicable	The Action has not commenced.
21.	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Not Applicable	The Action has not commenced. The Action is expected to commence within 5 years of the date of this approval decision.
22.	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 State Records Act 2000 (Western Australia).
23.	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.	Not Applicable	To date, no request for compliance records has been received.
24.	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of	Not Applicable	No monitoring data has been collected during the reporting period. All future monitoring data will be prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018.

Condition Number	Condition	Status	Evidence/Comments
	Australia 2018, or as otherwise specified by the Minister in writing.		
25.	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guide to providing maps and boundary data for EPBC Act projects</i> , Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.		No monitoring data has been collected during the reporting period. All future monitoring data will be prepared in accordance with the <i>Guide to providing maps and boundary data for EPBC Act projects</i> , Commonwealth of Australia 2021.
26.	The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 60 business days of each anniversary of the commencement of the Action , or earlier, if in accordance with the requirements of the Offset Management Plan .	Not Applicable	The Action has not commenced
27.	The approval holder must prepare a compliance report for each 12-month period following the date of this approval decision (or as otherwise agreed to in writing by the Minister).	Compliant	This compliance report has been prepared and submitted to meet this condition.
28.	Each compliance report must be consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2023.	Compliant	This compliance report has been prepared in accordance with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2023.
29.	Each compliance report must include:	Compliant	

Condition Number	Condition	Status	Evidence/Comments
	a) Accurate and complete details of compliance and any non-compliance with: <ul style="list-style-type: none"> i each condition attached to this approval decision, ii all commitments made in each plan, and iii if any incident occurred, each incident. b) A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented.		29b. A schedule will be included in future reports where applicable.
30.	The approval holder must: <ul style="list-style-type: none"> a) Publish each compliance report on the website within 60 business days following the end of the 12-month period for which that compliance report is required, b) Notify the department electronically, within 5 business days of the date of publication that a compliance report has been published on the website, c) Provide the weblink for the compliance report in the notification to the department, d) Keep all published compliance reports required by these conditions on the website until the expiry date of this approval, e) Exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public, f) If sensitive ecological data is excluded or redacted from the published version, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website, and 	Compliant	The compliance report has been prepared and submitted to meet this condition. This compliance report will be published on the Main Roads external website at https://www.mainroads.wa.gov.au/community-environment/environment/construction-project-compliance-reports/ (under "Roe Highway and Great Eastern Highway Bypass Grade Separation Interchange").

Condition Number	Condition	Status	Evidence/Comments
	g) On request, make available to the department one or more shapefile showing all clearing of protected matters , and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared.		
31.	The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan .	Not Applicable	There has not been any incident, potential non-compliance and/or actual non-compliance with the conditions, or non-compliance with the commitments made in plans during the reporting period.
32.	The approval holder must specify in the notification: a) Any condition or commitment made in a plan which has been or may have been breached, b) A short description of the incident and/or potential non-compliance and/or actual non-compliance, and c) The location (including co-ordinates), date and time of the incident and/or potential non-compliance and/or actual non-compliance.	Not Applicable	There has not been any incident, potential non-compliance and/or actual non-compliance with the conditions, or non-compliance with the commitments made in plans during the reporting period.
33.	The approval holder must provide to the department in writing, within 12 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance, the details of that incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan . The approval holder must specify: a) Any corrective action or investigation which the approval holder has already taken,	Not Applicable	There has not been any incident, potential non-compliance and/or actual non-compliance with the conditions, or non-compliance with the commitments made in plans during the reporting period.

Condition Number	Condition	Status	Evidence/Comments
	b) The potential impacts of the incident and/or non-compliance, and c) The method and timing of any corrective action that will be undertaken by the approval holder.		
34.	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every five-year period following the commencement of the Action until this approval expires (unless otherwise specified in writing by the Minister).	Not Applicable	The Action has not commenced.
35.	For each independent audit , the approval holder must: a) Provide the name and qualifications of the nominated independent auditor, the draft audit criteria, and proposed timeframe for submitting the audit report to the department prior to commencing the independent audit , b) Only commence the independent audit once the nominated independent auditor, audit criteria and timeframe for submitting the audit report have been approved in writing by the department ,	Not Applicable	The Action has not commenced.
36.	Each audit report must report for the five-year period preceding that audit report.	Not Applicable	The Action has not commenced.
37.	Each audit report must be completed to the satisfaction of the Minister and be consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines</i> , Commonwealth of Australia 2019.	Not Applicable	The Action has not commenced.

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EPBC 2020/8784 ANNUAL COMPLIANCE REPORT: ROE HIGHWAY AND GREAT EASTERN HIGHWAY BYPASS GRADE
SEPERATION INTERCHANGE – 2025, AUGUST

Condition Number	Condition	Status	Evidence/Comments
38.	The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Not Applicable	The Approval has effect until 6 June 2054.
39.	Within 20 business days after the completion of the Action , and, in any event, before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data . The approval holder must submit any spatial data that comprises completion data as a shapefile .	Not Applicable	The Action has not commenced.

Appendix B: List of Evidence Provided

Evidence Reference	Evidence Description
D24#276160	Direction to Publish