

OFFICIAL



Australian Government



mainroads
WESTERN AUSTRALIA

Compliance Assessment Report

Great Northern Highway – Bindoon Bypass Ministerial Statement 1221

*We're working for
Western Australia.*

Reporting Period: May 2025 - May 2026

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

D26#729483
August 2026

Document Control

Report Compilation & Review	Position	Document Revision	Date
Author:	Environment Officer	Draft A	8/06/2026
Reviewer:	Environment Officer	Draft B	2/07/2026
Reviewer:	Principal Environment Officer - CRSP	Draft C	24/08/2026
Author:	Environment Officer	Draft D	25/08/2026
Approver:	Director Environment and Heritage	Rev 0	27/08/2026

Contents

- 1 INTRODUCTION..... 4**
 - 1.1 Purpose of this Report..... 4
 - 1.2 Project Description 4
 - 1.3 Environmental Approval History and Status 4
- 2 PROJECT IMPLEMENTATION STATUS 6**
- 3 STATEMENT OF COMPLIANCE 6**
- 4 DETAILS OF DECLARED COMPLIANCE STATUS 6**
 - 4.1 Retention of Compliance Statements..... 6
 - 4.2 Public Availability of Compliance Reports 6
- 5 REFERENCES 7**
- APPENDICES 7**

1 INTRODUCTION

The Commissioner of Main Roads Western Australia (Main Roads) has been granted conditional approval for the construction of Great Northern Highway - Bindoon Bypass (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 1221 (MS1221), which was issued on 29 May 2024.

1.1 Purpose of this Report

This Compliance Assessment Report (CAR) has been prepared to meet the requirements of conditions D2 of MS1221. This CAR has been prepared in accordance with:

- Condition D2-1 to Condition D2-4 of MS1221
- The Compliance Assessment Plan (Main Roads, 2025) required by condition D2-5
- EPA's Post Assessment Guideline for Preparing a Compliance Assessment Report (EPA, 2012).

This is the second CAR prepared for the Project and covers the reporting period from 29 May 2025 to 28 May 2026 (2025-2026), reporting period.

The Project has not commenced and, as such, no construction or clearing activities were undertaken during this current reporting period or the previous reporting period.

1.2 Project Description

The Project involves the construction and operation of a new 47 km section of the Great Northern Highway within the Shires of Chittering and Gingin approximately 70 km northeast of Perth. The new section of highway will divert from the existing Great Northern Highway at the Chittering Roadhouse, head west of Bindoon and then re-joining the existing Great Northern Highway north of Calingiri Road (Figure 1). The highway will consist of a combination of four-lane dual carriageway, four-lane single carriageway, two-lane single carriageway and a bridge across the Brockman River.

1.3 Environmental Approval History and Status

Main Roads referred the Project to the WA Environmental Protection Authority under section 38 of the EP Act in September 2017. The proposal was granted Ministerial approval via MS1221 in May 2024. No amendments to the approval have occurred or been proposed.



Figure 1. Location of Project (MS 1221)

2 PROJECT IMPLEMENTATION STATUS

Construction of the project has not commenced, with pre-construction activities currently being undertaken. These activities include progressing the design and associated activities, environmental and heritage activities (surveys/investigations, offset acquisition, management plans) and procurement and delivery planning.

3 STATEMENT OF COMPLIANCE

A Statement of Compliance, prepared using the EPA's 'Post Assessment Form for a Statement of Compliance' (OEPA, 2018), is provided in Appendix A. An audit table, prepared in accordance with the Compliance Assessment Plan (Main Roads, 2025), is included as Appendix B.

4 DETAILS OF DECLARED COMPLIANCE STATUS

The audit table provided in Appendix B documents the compliance status of each condition of MS1221, as well as any evidence or information to substantiate the compliance status.

As the project is in the pre-construction phase, no ground disturbing activities have occurred. Accordingly, most of the conditions are not yet applicable.

No non-compliances were recorded during the 2025-2026 reporting period.

4.1 Retention of Compliance Statements

All CARs will be retained by Main Roads on Main Roads' Electronic Document and Records Management System (currently Content Manager – internally referred to as TRIM) in accordance with its Record Keeping Plan (required under the State Records Act) and in accordance with relevant record keeping legislation, including:

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

4.2 Public Availability of Compliance Reports

In line with Condition D5 of MS1221 and the OEPA's (2012) Post Assessment Guideline for Making Information Publicly Available (PAG4), CARs are publicly available on the Main Roads website.

5 REFERENCES

EPA (2012) Post Assessment Guideline for Preparing a Compliance Assessment Report (PAG3).

Main Roads (2025) Compliance Assessment Plan - Great Northern Highway Bindoon Bypass (South) Ministerial Statement 1221. (TRIM Reference: D25#336373).

OEPA (2012) Post Assessment Guideline for Making Information Publicly Available (PAG4).

OEPA (2018) Post Assessment Form 2 Statement of Compliance.

APPENDICES

Appendix	Title
Appendix A	Statement of Compliance (Post Assessment Form)
Appendix B	Ministerial Statement 1221 – Compliance Audit Table

Appendix A: Statement of Compliance

Statement of Compliance

1 Proposal and Proponent Details

Proposal Title	Great Northern Highway – Bindoon Bypass South
Statement Number	1221
Proponent Name	Main Roads Western Australia
Proponent's Australian Company Number (where relevant)	50 860 676 021

2 Statement of Compliance Details

Reporting Period	29/05/25 to 28/05/26
------------------	----------------------

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:	B
An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2 to this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in Table 1 of Attachment 1.	

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.

Non-compliance/potential non-compliance

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

Was this non-compliance or potential non-compliance reported to the General Manager, OEPA?	
☐ Yes ☐ Reported to OEPA verbally Date _____ ☐ Reported to OEPA in writing Date _____	☐ 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?
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)
What was the cause(s) of the non-compliance or potential non-compliance?
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?
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?
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: • 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 inform action may be provided as an attachment to this Statement of Compliance)

4 Proponent Declaration

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

Signature: Martine Scheltema

Date: 27.08.26

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.

5 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.

6 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

7 Post Assessment Guidelines and Forms

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

ATTACHMENT 1

Table 1 Compliance Status Terms

Compliance Status Terms	Abbrev	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: - 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: - audit elements have a finite period of application (e.g. construction activities, development of a document); - the action has been satisfactorily completed; - 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).

APPENDIX B: Summary of Compliance with MS 1221 Conditions.

The audit table below assesses compliance of all the commitments and conditions associated with MS 1221 as per OEPA's 2012 Post Assessment Guideline No. 3 - Post Assessment Guideline for Preparing a Compliance Assessment Report. Non-compliances recorded within previous reporting periods will have the status referred to as "Non-Compliant – Historical".

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: A1-1	Limitations and Extent of Proposal	The proponent must ensure that the proposal is implemented in such a manner that the following limitations or maximum extents are not exceeded: Direct disturbance of no more than 490.0 ha of native vegetation within an 848.5 ha development envelope.	- Implement project so limits and extents are not exceeded - Develop and implement a construction management plan including suitable monitoring of limitations and extents and environmental outcomes	Overall	Ongoing	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. The authorised extents have not been exceeded.
1221: B1-1	Flora and Vegetation	The proponent must ensure the implementation of the proposal does not result in: adverse impacts to native vegetation within fifty (50) metres outside the development envelope.	- Develop and implement a management plan that includes suitable management actions: - to limit direct impacts to development envelope - to prevent adverse impacts to vegetation outside development envelope	Overall	Ongoing	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, implementation of the project has not disturbed any vegetation to date.
1221: B1-2	Flora and Vegetation	The proponent must ensure the implementation of the proposal achieves the following environmental outcome: - disturb no more than the following environmental values: 2.0 ha of vegetation representative of Banksia attenuata woodlands over species rich dense shrublands (SCP20a); 3.0 ha of vegetation representative of Corymbia calophylla – Eucalyptus marginata woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression); 2.5 ha of vegetation representative of the Nooning Vegetation Complex; 53.5 ha of vegetation representative of Banksia woodlands of the Swan Coastal Plain ecological community (Priority 3(iii)); and 4.5 ha of vegetation representative of Swan Coastal Plain Banksia attenuata – Banksia menziesii woodlands ('floristic community type 23b') (Priority 3(i)).	- Develop and implement a management plan that includes: - Suitable management actions to ensure environmental outcome is achieved - appropriate monitoring (consistent with condition C-3) to substantiate the outcome is achieved	Overall	Ongoing	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, implementation of the project has not disturbed any vegetation to date.
1221: B1-3.1	Flora and Vegetation – Weeds	The proponent must: undertake weed control and management during construction activities to prevent the introduction or spread of environmental weed	Develop and implement a management plan with suitable weed control measures to prevent the introduction or spread of environmental weeds	Construction	Ongoing during construction	Not Required	The project is in the pre-construction phase and therefore this condition is not required to be implemented yet.
1221: B1-3.2	Flora and Vegetation – Dieback	The proponent must: implement hygiene protocols consistent with the <i>Management of Phytophthora cinnamomi for Biodiversity Conservation in Australia, Part 2 National Best Practice Guidelines</i> as amended or replaced from time to time;	Develop and implement a management plan with hygiene protocols consistent with guidelines	Construction	Ongoing during construction	Not Required	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. As such, hygiene protocols have not been required to be implemented yet.
1221: B1-3.3	Flora and Vegetation – Revegetation	The proponent must: - revegetate all areas of native vegetation disturbed, but not reasonably expected to be required for ongoing operations, within the development envelope within twenty four (24) months of completion of construction activities; - demonstrate the revegetation required by condition B1-3(3) is consistent with the pre-construction vegetation density;	- Develop and implement a management plan that includes: - identifying areas within the development envelope likely to be disturbed but not reasonably expected to be required for ongoing operations - Identifies the pre-construction vegetation density - Revegetation actions required to achieve pre-construction density	Operation	Until the CEO confirms the vegetation has been established	Not Required	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. As such, revegetation has not been required yet.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: B2-1	Terrestrial Fauna	(5) undertake annual monitoring consistent with condition C3-1 and implement any contingency measures to ensure revegetation required by condition B1-3(3) will successfully establish within five (5) years post construction; and (6) continue to undertake the monitoring required by condition B1-3(5) until the CEO confirms by notice in writing that it has been demonstrated that the revegetation required by condition B1-3(3) has successfully established. The proponent must ensure the implementation of the proposal achieves the following environmental outcome: (1) disturb no more than the following environmental values: (a) 204.8 ha of low to moderate or higher value foraging habitat for Carnaby's cockatoo (<i>Zanda latirostris</i>); (b) 168 ha of low to moderate or higher value foraging habitat for forest red-tailed black cockatoo (<i>Calyptrorhynchus banksii naso</i>); (c) 10 nesting trees; (d) 117 potential nesting trees with suitable hollows; (e) 1,358 potential nesting trees; (f) 54.4 ha of suitable chuditch (<i>Dasyurus geoffroii</i>) habitat; and (g) 69.2 ha of suitable south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>) habitat.	- Appropriate monitoring (consistent with condition C-3) and contingency actions to ensure the revegetation will successfully establish within 5 years - Develop and implement a management plan that includes: - Suitable management actions to ensure environmental outcome is achieved. - Appropriate monitoring (consistent with condition C-3) to substantiate the outcome is achieved	Overall	Ongoing	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. As such, implementation of the project has not disturbed any fauna habitat.
1221: B2-2	Terrestrial Fauna	During construction activities, the proponent must undertake the following actions: (1) within seven (7) days prior to clearing, using a fauna handler with experience in surveying for black cockatoos, inspect all nesting trees and potential nesting trees with suitable hollows within the development envelope to determine if any hollows are being used for nesting by black cockatoos; (2) if any hollows are in use by black cockatoos, the proponent shall not disturb the nesting tree, or vegetation within a ten (10) metre radius of the nesting tree, until after the black cockatoos have naturally completed nesting (young have fledged and dispersed) and a fauna handler has verified that the hollow(s) are no longer being used by black cockatoos; (3) ensure the presence of appropriately qualified and licensed fauna handler(s) during clearing activities.	- Engage a qualified and licensed fauna handler to be present during clearing - Develop and implement and management plan for the management of clearing and nesting trees that includes: - Survey and demarcation of all nesting trees before clearing - Nesting Tree Inspection before clearing	Construction	Within 7 days before clearing each nesting tree	Not Required	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.
1221:M B2-3.1	Terrestrial Fauna	The proponent must: (1) not plant known foraging species for black cockatoos within ten (10) metres of the road;	Include a 10 metre exclusion zone from traffic lane and appropriate species mix within revegetation and landscaping plans	Post-construction	Ongoing	Not Required	The project is in pre-construction phase and the road has not been constructed and revegetation has not commenced. No planting or revegetation has occurred.
1221:M B2-3.2	Terrestrial Fauna	The proponent must: (2) install a minimum of seven (7) fauna crossings that: (a) align with ecological linkages; (b) connect areas of good quality vegetation; and/or (c) connect areas with high environmental values;	Location of fauna crossings to be selected to meet requirements and documented	Construction	Ongoing	Not Required	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Fauna crossings will be installed during the construction phase.
1221: B2-3.3	Terrestrial Fauna	The proponent must: (3) ensure the fauna crossings required by condition B2-3(2) are: (a) designed to minimise the potential risk of predation; (b) able to be utilised by a variety of native fauna; and (c) are located in areas that will not be subject to flooding;	- Design of fauna crossings to consider MRWA standards, DBCA consultation (consistent with B2-3.4), and appropriate external standards/guidance - Design considerations and how requirements are met are to be documented	Pre-construction	Ongoing	Compliant	The location and design of the fauna crossings will be confirmed as design progresses throughout the pre-construction phase.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: B2-3.4	Terrestrial Fauna	The proponent must: (4) consult with DBCA on the design and location of the fauna crossings to achieve the requirements of condition B2-3(3); and	Consult with DBCA on design and location of fauna crossings	Pre-construction	Ongoing	Not Required	Consultation with DBCA will occur as design progresses.
1221: B2-3.5	Terrestrial Fauna	The proponent must: (5) maintain the fauna crossings required by condition B2-3(2) for the life of the proposal.	Maintain fauna crossings for life of proposal.	Overall	Ongoing	Not Required	The project is in pre-construction phase and the fauna crossings required by Condition B2-3(2) have not been constructed yet.
1221: B3-1	Inland Waters	The proponent must ensure the implementation of the proposal results in: (1) no adverse impacts to wetlands or watercourses within fifty (50) metres of groundwater abstraction bores for the proposal.	Develop and implement a management plan for groundwater abstraction	Construction	Ongoing	Not Required	The project is in pre-construction phase and no ground disturbing activities (including water abstraction) have commenced.
1221: B3-2	Inland Waters	The proponent must ensure the implementation of the proposal achieves the following environmental outcome: (1) disturb no more than the following environmental values: (a) 0.4 ha of vegetation associated with Conservation Category Wetlands in good or better condition; (b) 0.4 ha within Unique Feature Identifier 12779; (c) 0.3 ha within Unique Feature Identifier 15154; and (d) 2.0 ha within Unique Feature Identifier 12840.	- Develop and implement a management plan that includes: - Suitable management actions to ensure environmental outcome is achieved - Appropriate monitoring (consistent with condition C-3) to substantiate the outcome is achieved	Construction	Ongoing	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. There has been no disturbance to the listed wetlands.
1221: B3-3	Inland Waters	During construction, the proponent must: (1) ensure that no refuelling, chemical storage, or stockpiling occurs within fifty (50) metres of Conservation Category Wetlands.	Develop and implement a management plan that includes suitable management actions to ensure these activities are excluded from within 50 metres of CCW.	Construction	Ongoing	Not Required	The project is in the pre-construction phase and this condition is not required at this stage.
1221: B4-1	Social Surroundings (Aboriginal Heritage) and Inland Waters	The proponent must implement the proposal to meet the following environmental objective: (1) maintain the hydrological regime and water quality of the Brockman River, Udumung Brook, and other waterways within or adjacent to the development envelope, that support: (a) Aboriginal cultural heritage; and (b) the ecological integrity of the Brockman River, incorporating Conservation Category Wetland Unique Feature Identifier 12840.	Develop and implement a management plan that includes suitable management actions, management targets, contingency measures, and reporting (consistent with condition C4-1) to ensure environmental outcome is achieved	Overall	Ongoing	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, there has been no impact on the hydrological regime or water quality of the Brockman River, Udumung Brook, or any other waterways within or adjacent to the development envelope.
1221: B4-2	Social Surroundings (Aboriginal Heritage) and Inland Waters	The proponent must, in consultation with relevant Traditional Owner representatives, prepare an environmental management plan that satisfies the requirements of condition C4 and demonstrates how the social surroundings and inland waters environmental objective in condition B4-1 will be achieved, and submit it to the CEO.	- Consult with relevant Traditional Owner representatives when developing the management plan and include relevant information in the plan (consistent with condition C4-2) - Submit the developed plan to the CEO	Pre-Construction	Before ground disturbing activities in relation to the Brockman River, Udumung Brook, and other waterways within or adjacent to the development envelope (C1-1)	Not Required	As outlined in condition C1-1(1) the Aboriginal Heritage and Inland Water management plan is only required to be developed and submitted to the CEO before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Consultation will occur as design progresses.
1221: B5-1	Social Surroundings (Noise Amenity)	The proponent shall implement the proposal to meet the following environmental objective: (1) minimise operational noise impacts on existing and approved noise sensitive receptors, as far as practicable.	Develop and implement a management plan that includes Suitable management actions, management targets, contingency measures, and reporting (consistent with condition C4-1) to ensure environmental outcome is achieved	Overall	Ongoing	Not Required	The project is in pre-construction phase and operations have not commenced.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: B5-2	Social Surroundings (Noise Amenity)	The proponent must prepare an environmental management plan that satisfies the requirements of condition C4 and demonstrates how the social surroundings environmental objective in condition B5-1 will be achieved and submit the plan to the CEO.	Submit the developed management plan to the CEO	Pre-Constructi on	Before ground disturbance (C1-1)	Not Required	As outlined in condition C1-1(2) the EMP required by condition B5-2 is required to be developed before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.
1221: B6-1	Environmental Offsets	The proponent must implement offsets to counterbalance the significant residual impacts of the proposal on the following environmental values: (1) <i>Banksia attenuata</i> woodlands over species rich dense shrublands (SCP20a); (2) <i>Corymbia calophylla</i> – <i>Eucalyptus marginata</i> woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression); (3) Nooning Vegetation Complex; (4) Banksia woodlands of the Swan Coastal Plain ecological community (Priority 3(iii)); (5) low to moderate or higher value foraging habitat for Carnaby's cockatoo (<i>Zanda latirostris</i>); (6) low to moderate or higher value foraging habitat for forest red-tailed black cockatoo (<i>Calyptorhynchus banksii naso</i>); (7) nesting trees; (8) potential nesting trees with suitable hollows; (9) potential nesting trees; (10) suitable chuditch (<i>Dasyurus geoffroii</i>) habitat; and (11) Conservation Category Wetlands.	Develop and implement an offset strategy that is consistent with Condition 6-3	Overall	Ongoing	Not Required	The Environmental Offset Strategy (required by Condition 6-3) will be developed and implemented to counterbalance the significant residual offsets. As outlined in condition C1-1(3) this strategy is only required to be finalised before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads is in the process of identifying suitable offsets to counterbalance the significant residual impacts of the proposal.
1221: B6-2	Environmental Offsets	The proponent must ensure the implementation of the offsets achieves the following environmental objectives: (1) counterbalance the significant residual impacts to the environmental values identified in condition B6-1; (2) revegetate at least 147 ha within fifty (50) kilometres of the development envelope to provide self-sustaining high quality foraging habitat for Carnaby's cockatoo; (3) ensure no net loss of potential nesting trees authorised to be cleared by condition B2-1(1)(e) through the planting and establishment of species known to develop hollows suitable for nesting by black cockatoos within the area required to be revegetated by condition B6- 2(2); (4) install at least three (3) artificial nesting hollows for every nesting tree authorised to be cleared by condition B2-1(1)(c); (5) install at least one (1) artificial nesting hollow for every potential nesting tree with a suitable hollow authorised to be cleared by condition B2- 1(1)(d); (6) ensure acquired offsets collectively contain at least three (3) times the number of potential nesting trees authorised to be cleared by condition B2-1(1)(d) and condition B2-1(1)(e); and (7) where it is proposed to contribute to a research program/s for a value/s identified in condition B6-1, consistent with the requirements of condition B6-4(11).	Develop and implement an offset strategy that is consistent with Condition 6-3	Overall	Ongoing	Not Required	The Environmental Offset Strategy (required by Condition 6-3) will be developed and implemented to counterbalance the significant residual offsets. As outlined in condition C1-1(3) this strategy is only required to be finalized before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads is in the process of identifying suitable offsets to counterbalance the significant residual impacts of the proposal.
1221: B6-3	Environmental Offset Strategy	The proponent must, in consultation with the DBCA, revise the Environmental Offset Strategy (Revision 0, 8 November 2022) to demonstrate how the environmental objectives in condition B6-2 will be achieved, and submit it to the CEO.	Revise offset strategy in consultation with DBCA and consistent with condition B6-4	Pre-constructi on	Ongoing	Not Required	As outlined in condition C1-1(3) the Environmental Offset Strategy is only required to be finalised before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: B6-4	Environmental Offset Strategy	The Environmental Offset Strategy (Environmental Management Plan) must: (1) demonstrate that the environmental outcomes in condition B6-1 and the environmental objectives in condition B6-2 will be met; (2) demonstrate that any floristic community type analysis of proposed offset areas has been reviewed, and the findings supported by the DBCA; (3) identify an area, or areas, (the Proposed Offset Conservation Area) to be acquired, to be acquired with on-ground management, and/or for on-ground management, that contains the environmental value/s identified in condition B6-1; (4) demonstrate how the environmental values within the Proposed Offset Conservation Areas will be maintained, improved and/or managed in order to counterbalance the significant residual impact to the environmental values in condition B6-1 and achieve the environmental objectives in condition B6-2; (5) demonstrate application of the principles of the WA Environmental Offsets Policy, the WA Environmental Offsets Metric and the WA Offsets Template, as described in the WA Environmental Offsets Guidelines, or any subsequent revisions of these documents; (6) identify the proportion of resources allocated for each specific offset addressed by the Environmental Offset Strategy (Environmental Management Plan); (7) identify how the ongoing performance of the offset measures, and whether they are achieving the objectives in condition B6-2, will periodically be made publicly available; (8) identify how the Proposed Offset Conservation Areas 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; (9) for offsets acquired specify: (a) a timeframe and works associated with establishing the Proposed Offset Conservation Areas, including a contribution for maintaining the offset for at least twenty (20) years after completion of purchase; (b) identify the relevant management body for the on-going management of the Proposed Offset Conservation Areas, including its role, and the role of the proponent, and confirmation in writing that the relevant management body accepts responsibility for its role; (10) where on-ground management is proposed: (a) state the targets for each environmental value identified in condition B6-1 to be achieved, including completion criteria, which will result in a tangible improvement to the environmental values being offset. For revegetation offsets relating to foraging habitat for Carnaby's cockatoo environmental values, this must include, but not be limited to: (i)	Ensure offset strategy meets requirements	Pre-Constructi on	Ongoing	Not Required	occurred to date. Main Roads is in the process of identifying suitable offsets to counterbalance the significant residual impacts of the proposal. While this has included informal consultation with DBCA on some potential offset values, formal consultation on the offset strategy will occur before the Environmental Offset Strategy is finalised. As outlined in condition C1-1(3) the Environmental Offset Strategy is only required to be finalised before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		completion criteria to measure (at a minimum) whether the objective in condition B6-2(2) has been achieved and is commensurate with high quality foraging habitat for Carnaby's cockatoo within a ten (10) kilometre radius; and (ii) adaptive management to ensure successful revegetation;					
		(b) demonstrate the consistency of the targets with environmental objectives in condition B6-2 and the objectives of any relevant guidance, including but not limited to, recovery plans or area management plans;					
		(c) detail the on-ground management actions, with associated timeframes for implementation and completion, to achieve the targets identified in condition B6-4(10)(a);					
		(d) detail the monitoring, reporting and evaluation mechanisms for the targets and actions identified under condition B6-4(10)(a);					
		(11) where a research offset is proposed, identify an existing or prepare a research program that:					
		(a) identifies the objectives and intended outcomes, and specifies the deliverables and completion criteria;					
		(b) identifies how the research will result in a positive conservation outcome, and will either improve management and protection or address priority knowledge gaps that have been identified as a research priority needed to improve management and protection, for the environmental values identified in condition B6-1;					
		(c) demonstrate the consistency of the objectives in condition B6- 4(11)(a) with any relevant guidance, including but not limited to, recovery plans or area management plans, the principles of the <i>WA Environmental Offsets Policy</i> , the <i>WA Environmental Offsets Guidelines</i> , or any subsequent revisions of these documents;					
		(d) identifies and justifies how the research will support land acquired and/or on-ground management in achieving a positive conservation outcome;					
		(e) provides an implementation and reporting schedule, including an outline of key activities, all deliverables, stages of implementation, reporting of research results (including interim results), reporting on implementation status, and milestones towards completion criteria;					
		(f) identifies the governance arrangements including responsibilities for implementing, and oversight of, the research program, agreements with government agencies, agreements with any third parties, and contingency measures;					
		(g) identify how a research program summary, and the results (including interim results) of the research program, will be communicated and/or published in an open access format; and					
		(h) identifies the third party(s) to carry out the work required to meet the outcomes of condition B6-4(11)(a), who is satisfactory for the role to the CEO. In applying to the CEO for endorsement of the selected third party(s), the proponent shall provide:					
		(i) demonstration of the track record, experience, qualifications and competencies of the proposed third party(s) to carry out the work and achieve the outcomes;					
		(12) Demonstrate the artificial nesting hollows required by condition B6-2(4) and condition B6-2(5) will:					

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		(a) be installed at suitable locations determined in consultation with DBCA, and in accordance with the specifications detailed in 'Artificial Hollows for Black Cockatoos' (DBCA Fauna Notes 2023), or any subsequent DBCA revision of this guideline; (b) be designed and placed in accordance with the specifications detailed in 'Artificial Hollows for Black Cockatoos' (DBCA Fauna Notes 2023), or any subsequent DBCA revision of this guideline; (c) be monitored and maintained in accordance with the specifications detailed in 'Artificial Hollows for Black Cockatoos' (DBCA Fauna Notes 2023), or any subsequent DBCA revision of this guideline; and (d) be spatially recorded with location data provided to DBCA.					
1221: B7-1	Environmental Performance Reporting	The proponent shall submit an Environmental Performance Report to the Minister for the Environment every five (5) years, until the CEO has confirmed in writing that submission of an Environmental Performance Report is no longer required.	Prepare and submit an Environmental Performance report to the Minister for Environment every 5 years from the date of substantial commencement until the CEO confirms the report is no longer required	Overall	5 years and 3 months after commencement then every 5 years until confirmed as no longer required.	Not Required	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project is in pre-construction phase and has not been substantially commenced and therefore this report is not required yet.
1221: B7-2	Environmental Performance Reporting	The first Environmental Performance Report shall be submitted within three (3) months of the expiry of the five (5) year period commencing from the date of substantial commencement of the proposal, or such other time as may be approved by the CEO.	Prepare and submit an Environmental Performance report	Overall	Within 5 years and 3 months of the date of substantial commencement.	Not Required	The project is in pre-construction phase and has not been substantially commenced yet. Therefore, this report is not required yet.
1221: B7-3	Environmental Performance Reporting	Each Environmental Performance Report shall report on proposal impacts to black cockatoos, terrestrial fauna, <i>Banksia attenuata</i> woodland over species rich dense shrublands (SCP20a) and <i>Corymbia calophylla</i> – <i>Eucalyptus marginata</i> woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression) in relation to: (1) use of black cockatoo nesting trees retained adjacent to the road; (2) use of black cockatoo potential nesting trees with suitable hollows retained adjacent to the road; (3) success of installed artificial nest hollows; (4) utilisation of fauna crossings by native terrestrial fauna and potential future application of this to other projects; (5) maintenance of values commensurate with and representative of <i>Banksia attenuata</i> woodlands over species rich dense shrublands (SCP20a) within the areas identified as this community retained adjacent to the road; and (6) maintenance of values commensurate with and representative of <i>Corymbia calophylla</i> – <i>Eucalyptus marginata</i> woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression) within the areas identified as this community retained adjacent to the road.	Ensure Environmental Performance report includes required information	Overall	5 years and 3 months after commencement then every 5 years until confirmed as no longer required.	Not Required	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project has not been substantially commenced yet and therefore this report is not required yet.
1221: B7-4	Environmental Performance Reporting	The Environmental Performance Report must include: (1) a comparison of the environmental values identified in condition B7-3 at the end of the five (5) year period; against the state of each environmental value prior to substantial commencement; (2) a comparison of the environmental values identified in condition B7-3 at the end of every five (5) year period; against the state of the environmental values identified in the first Environmental Performance Report submitted in accordance with condition B7-1;	Ensure Environmental Performance report includes required information	Overall	5 years and 3 months after commencement then every 5 years until confirmed as no longer required	Not Required	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project has not been substantially commenced yet and therefore this report is not required yet.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		(3) proposed adaptive management and continuous improvement strategies; and (4) a discussion of how monitoring, knowledge, and learnings from the implementation of the proposal will be applied to future proposals to minimise impacts on each relevant environmental value.					
1221: B7-5	Environmental Performance Reporting	Each Environmental Performance Report must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being provided to the Minister for the Environment.	- Publish Environmental Performance Report on website - Submit a suitable copy of the Environmental Performance report to the CEO	Overall	Within 20 days of providing to the Minister	Not Required	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project has not been substantially commenced yet and therefore this report is not required yet.
1221: C1-1	Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal	The proponent must not undertake: (1) ground disturbing activities in relation to the Brockman River, Udumung Brook, and other waterways within or adjacent to the development envelope until the CEO has confirmed in writing that the environmental management plan required by condition B4-2 meets the requirements of that condition and conditions C4-1 and C4-2; (2) ground disturbing activities until the CEO has confirmed in writing that the environmental management plan required by condition B5-2 meets the requirements of that condition and condition C4-3; and (3) ground disturbing activities until the CEO has confirmed in writing that the Environmental Offset Strategy (Environmental Management Plan) required by condition B6-3 meets the requirements of that condition.	Prepare and submit all required management plans before ground disturbing activities	Pre-construction	Before ground disturbing activities	Compliant	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.
1221: C2-1.1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (1) implement the most recent version of the confirmed environmental management plan;	Implement the most recent version of all confirmed management plans	Overall	Ongoing	Not Required	During this reporting period no management plans are currently required to be implemented under Part B (refer conditions B1-1 to B7-5 above) and to date no management plans have been confirmed by the CEO under Condition C1-1 (refer condition C1-1).
1221: C2-1.2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (2) continue to implement the confirmed environmental management plan referred to in condition C2-1(1), other than for any period which the CEO confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.	- Seek confirmation from the CEO to discontinue implementation of the plan by demonstrating the relevant requirements for the plan: - have been met - Can be met under another statutory decision-making process.	Overall	Before discontinuing implementation of any confirmed management plan	Not Required	During this reporting period no management plans are currently required to be implemented under Part B (refer conditions B1-1 to B7-5 above) and to date no management plans have been confirmed by the CEO under Condition C1-1 (refer condition C1-1).
1221: C2-2.1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (1) may review and revise a confirmed environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan;	Ensure any review and revision of a confirmed management plan continues to meet the requirement of the management plan	Overall	As required	Not Required	No revisions to management plans have been made in the reporting period.
1221: C2-2.2	Environmental Management Plans: Conditions Relating	The proponent: (2) must review and revise a confirmed environmental management plan and ensure it meets the relevant requirements of that environmental	Review and revise any confirmed management plans when directed by the CEO	Overall	When directed by the CEO	Not Required	No direction has been received from the CEO under this condition.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
	to Approval, Implementation, Review and Publication	management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the CEO;					
1221: C2-2.3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (3) must revise and submit to the CEO the confirmed environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.	- Review and revise any confirmed management plans if monitoring indicates there is a material risk that the outcomes or objectives of the plan will not be met or complied with - Submit revised plan to CEO	Overall	If there is a material risk that the outcomes or objectives will not be complied with	Not Required	There are currently no confirmed environmental management plans. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads has not identified a material risk of non-compliance with the outcomes or objectives we are required to achieve.
1221: C2-3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Determine if revisions to confirmed management plans are minor by assessing will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve	Overall	As required, each minor revision	Not Required	No minor revisions to management plans have been made in the reporting period.
1221: C2-4	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	If the proponent is to implement minor revisions to an environmental management plan under condition C2-3, the proponent must provide the CEO with the following at least twenty (20) business days before it implements the revisions: (1) the revised environmental management plan clearly showing the minor revisions; (2) an explanation of and justification for the minor revisions; and (3) an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Provide the CEO with the following: the revised environmental management plan clearly showing the minor revisions; an explanation of and justification for the minor revisions; and an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve	Overall	At least twenty (20) business days before implementing a minor revision	Not Required	No minor revisions to management plans have been made in the reporting period.
1221: C2-5	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent must cease to implement any revisions which the CEO notifies the proponent (at any time) in writing may not be implemented.	Cease implementing management plan when notified and instead implement the most recent confirmed revision of the plan	Overall	When notified by CEO	Not Required	The CEO has not provided any notifications under this condition.
1221: C2-6	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Confirmed environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the CEO in electronic form suitable for online publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	Publish any confirmed or revised management plan on website and provide copy to CEO	Overall	Within 20 days of confirmation or minor revision	Not Required	During this reporting period there were no management plans that have been confirmed under the statement or revised under condition C2-4(1).
1221: C3-1	Conditions Related to Monitoring	The proponent must undertake monitoring capable of: (1) substantiating whether the proposal limitations and extents in Part A are exceeded; and (2) detecting and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B	Develop and implement a management plan including suitable monitoring of limitations and extents and environmental outcomes	Overall	Ongoing	Not Required	The proposal limitations and extents in Part A and environmental outcomes in Part B are all related to ground disturbance and/or clearing. As the project is in pre-construction phase and ground disturbing activities and clearing have not

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: C3-2	Conditions Related to Monitoring	where an environmental management plan is expressly required to monitor achievement of that outcome). The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that: (1) outlines the monitoring that was undertaken during the implementation of the proposal; (2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded; (3) for any environmental outcomes to which condition C3-1(2) applies, identifies why the monitoring was scientifically robust and capable of detecting whether the environmental outcomes in Part B are met; (4) outlines the results of the monitoring; (5) reports whether the proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C3-1 (2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring; and (6) reports any actions taken by the proponent to remediate any potential non-compliance.	Include a Compliance Monitoring Report in CAR.	Overall	Ongoing	Compliant	occurred there is no potential impact that could be monitored. All compliance monitoring relates to ground disturbance and/or clearing. As the project is in pre-construction phase and ground disturbing activities and clearing have not occurred there is no potential impact that could be monitored.
1221: C4-1	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	The environmental management plans required under condition B4-2, condition B5-2 and condition B6-3 must contain provisions which enable the achievement of the relevant objectives of those conditions and substantiation of whether the objectives are reasonably likely to be met, and must include: (1) management actions; (2) management targets; (3) contingency measures if management targets are not met; and (4) reporting requirements.	Develop management plans that includes requirements	Overall	Ongoing	Not Required	As outlined in condition C1-1 the EMPs required by condition B4-2, B5-2, and B6-3 are required to be developed before ground disturbing activities. Ground disturbing works related to the construction of the Project have not commenced for this project.
1221: C4-2	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	The environmental management plan required under condition B4-2 is also required to demonstrate reasonable steps with appropriate and relevant Traditional Owner representatives to consult about inland waters environmental outcomes prior to and during construction of the Brockman River bridge and the Udumung Brook crossing.	Consult with TO representatives on inland water outcomes when developing the management plan	Overall	Ongoing	Not Required	As outlined in condition C1-1(1) the EMP required by condition B4-2 is required to be developed before ground disturbing activities. Ground disturbing works related to the construction of the Project have not commenced for this project.
1221: C4-3	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	The environmental management plan required under condition B5-2 is: (1) required to describe the relevant mitigation measures to meet the outdoor noise targets in the <i>State Planning Policy 5.4 Road and Rail Noise</i> and indoor noise targets for potentially affected dwellings; (2) to provide the location, height and timing of construction of the noise walls; (3) required to include a noise level contour map based on the final road design and demonstrate that design and construction of mitigation measures will meet the objective in conditions B5-1 and C4-3(1) and is consistent with the <i>Road and Rail Noise Guidelines</i>; (4) required to include evidence of reasonable steps for consultation with potentially affected residences and proponents of approved subdivisions; (5) required to include the responsibilities for implementing noise mitigation measures (including noise walls) for future dwellings in approved subdivisions adjacent to the proposal; and	Develop a noise management plan that includes requirements	Overall	Ongoing	Not Required	As outlined in condition C1-1(2) the EMP required by condition B5-2 is required to be developed before ground disturbing activities. Ground disturbing works related to the construction of the Project have not commenced for this project.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: C4-4	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	(6) required to specify the timing for the review of the approved environmental management plan, prior to commencing construction activities of subsequent stages of the proposal. Without limiting condition C2-1, the failure to achieve an environmental objective, or implement a management action, regardless of whether contingency measures have been or are being implemented, represents a non-compliance with these conditions.	Failure to achieve an environmental objective or implement a management action will be managed as a non-compliance including undertaking the requirements of condition D1-1	Overall	Ongoing	Not Required	No non-compliances have been identified under this condition. The project is in pre-construction phase and no ground disturbing activities or clearing has occurred and as a result: - Environmental objectives have been achieved - No management plans (and associated management actions) have been required to be implemented.
1221: D1-1	Non-Compliance Reporting	If the proponent becomes aware of a potential non-compliance, the proponent must: (1) report this to the CEO within seven (7) days; (2) implement contingency measures; (3) investigate the cause; (4) investigate environmental impacts; (5) advise rectification measures to be implemented; (6) advise any other measures to be implemented to ensure no further impact; and (7) provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(6) above.	Potential non compliances to be reported as per CAP including initial notification within 7 days, and report within 21 days	Overall	Ongoing	Compliant	There were no non-compliances identified during the reporting (2025-2026) period.
1221: D1-2	Non-Compliance Reporting	Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a noncompliance with these conditions, regardless of whether the contingency measures, rectification or other measures in condition D1-1 above have been or are being implemented.	Failure to comply with the requirements of a condition, or with the content of an environmental management required by a condition will be managed as non-compliances including undertaking the requirements of condition D1-1	Overall	Ongoing	Compliant	No non-compliances identified during the reporting period (2025-2026).
1221: D2-1	Compliance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	Provide an annual CAR in accordance with EPA guidance (PAG3) and submit to CEO	Overall	Annually	Compliant	This compliance report.
1221: D2-2	Compliance Reporting	Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent plans must be submitted annually from that date.	Submit CAR to CEO	Overall	On or before 29 August 2025 and then by 29 August each year for life of project	Compliant	The first CAR was submitted to the CEO on 29/08/2025 in accordance with this condition (TRIM reference: D25#805772). This CAR is the second report required for this statement and is required to be submitted on or before August 29, which is three months after the reporting period covered by this report (29 May 2025 to 28 May 2026).
1221: D2-3	Compliance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.	Each CAR to include a signed and completed statement of compliance (EPA Form PAF2)	Overall	Annually	Compliant	The CAR and Statement of Compliance have been endorsed by a delegate of the Commissioner of Main Roads. Refer to Appendix A – Statement of Compliance.
1221: D2-4	Compliance Reporting	Each annual Compliance Assessment Report must: (1) state whether each condition of this Statement has been complied with, including: (a) exceedance of any proposal limits and extents;	CAR to include required information and be prepared in accordance with EPA guidance (PAG3)	Overall	Annually	Compliant	The CAR for this reporting year has been prepared to meet these requirements as outlined below: (1) This audit table

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		(b) achievement of environmental outcomes; (c) achievement of environmental objectives; (d) requirements to implement the content of environmental management plans; (e) monitoring requirements; (f) implement contingency measures; (g) requirements to implement adaptive management; and (h) reporting requirements; (2) include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met; (3) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance; (4) include the corrective, remedial and preventative actions taken in response to any potential non-compliance; (5) be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; (6) be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.					(2) Refer condition C3-1 and C3-2. (3) Supporting information and records of evidence have been provided in this audit table and are available on request. (4) The details of any corrective, remedial or preventative actions for any actual or potential non-compliance are outlined in the Statement of Compliance prepared for this reporting year. (5) The CAR will be provided in a pdf format. (6) The CAR was prepared in accordance with the Compliance Assessment Plan submitted to DWER on 17 April 2025. This plan was confirmed by DWER as meeting the requirements of this statement on 15 August 2025 (DWER reference: DWERDT1108466, TRIM Ref: D25#832358).
1221: D2-5	Compliance Reporting	The proponent must prepare 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 D2-2, or prior to implementation of the proposal, whichever is sooner.	CAP to be prepared in accordance with EPA guidance (PAG2)	Pre-constructi on	On or before 28 February or before implementation, whichever is sooner.	Non-Compliant - Historical	Main Road was non-compliant with this condition during the previous reporting period. This condition required a Compliance Assessment Plan to be submitted to DWER CEO within six months of MS1221 being published, i.e. on or before 28 February 2025. The Compliance Assessment Plan was submitted to the DWER CEO on 17 April 2025 and DWER approved that the CAP meets the requirements of conditions D2-5 and D2-6 of MS 1221 on 15 August 2025. The late submission was recorded as a non-compliance against this condition in the 2024-25 CAR.
1221: D2-6	Compliance Reporting	The Compliance Assessment Plan must include: (1) what, when and how information will be collected and recorded to assess compliance; (2) the methods which will be used to assess compliance; (3) the methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with; (4) the retention of compliance assessments; (5) the table of contents of Compliance Assessment Reports, including audit tables; and (6) how and when Compliance Assessment Reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the CEO.	CAP to include relevant information and to be prepared in accordance with EPA guidance (PAG2)	Pre-constructi on	On or before 28 February or before implementation, whichever is sooner	Not Required	This condition was required to be completed on or before 28 February 2025. The Compliance Assessment Plan was prepared to include all the information in condition D2-6 and in accordance with EPA Guidance PAG2. On 15 August 2025 DWER confirmed in writing that the plan meets the requirements of this condition (DWER reference: DWERDT1108466, MRWA Ref: D25#832358).

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: D3-1	Contact Details	The proponent must 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.	Notify the CEO in writing of any change to proponent details	Overall	Within 28 days of a change in Name, physical or postal address	Not Required	There has been no change to the name, physical address, or postal address.
1221: D4-1	Time Limit for Proposal Implementation	The proposal must be substantially commenced within five (5) years from the date of this Statement.	Substantially commence project no later than 29 May 2029	Construction	Before 29 May 2029	Not Required	Main Roads has not commenced construction, ground disturbing activities or clearing of vegetation and the proposal has not been substantially commenced.
1221: D4-2	Time Limit for Proposal Implementation	The proponent must provide to the CEO documentary evidence demonstrating that they have complied with condition D4-1 no later than fourteen (14) days after the expiration of period specified in condition D4-1.	Provide evidence of substantial commencement (e.g. photographs, construction data etc)	Construction	Within 14 days of substantially commencing	Not Required	Main Roads has not commenced construction, ground disturbing activities or clearing of vegetation and the proposal has not been substantially commenced.
1221: D4-3	Time Limit for Proposal Implementation	If the proposal has not been substantially commenced within the period specified in condition D4-1, implementation of the proposal must not be commenced or continued after the expiration of that period.	Substantially commence project no later than 29 May 2029 or if not substantially commenced discontinue project activities	Pre-construction	On 29 May 2029	Not Required	In line with Condition D4-1 this condition is not relevant until 29 May 2029.
1221: D5-1	Public Availability of Data	Subject to condition D5-2, within a reasonable time period approved by the CEO upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	All environmental plans and reports required by MS1221 will be made publicly available by publishing them on Main Roads website for the duration of the project and for six months following the completion of construction. Requests for information after this time will be addressed in accordance with DWER guidelines for making information publicly available. Additional information is outlined in the Compliance Assessment Plan	Overall	As per Compliance Assessment Plan	Compliant	The manner in which information will be made publicly available under this condition is outlined in Section 7 of the Compliance Assessment Plan and is consistent with the EPA's 'Post Assessment Guideline No 4 Making information publicly available'. The Compliance Assessment Plan was submitted to DWER on 17 April 2025 and DWER advised that it had reviewed the plan and did not request any changes in relation to the manner in which information would be made publicly available No requests for information have been received in the reporting period.
1221: D5-2	Public Availability of Data	If: (1) any data referred to in condition D5-1 contains trade secrets; or (2) any data referred to in condition D5-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published, the proponent may submit a request for approval from the CEO to not make this data publicly available and the CEO may agree to such a request if the CEO is satisfied that the data meets the above criteria.	Submit a request for approval from the CEO to not make sensitive information publicly available	Overall	As required	Not Required	Main Roads has not submitted a request to exclude information from being made publicly available.
1221: D5-3	Public Availability of Data	In making such a request the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.	Include explanation and reasons in request to CEO	Overall	As required	Not Required	Main Roads has not submitted a request to exclude information from being made publicly available.
1221: D6-1	Independent Audit	The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/ or environmental performance with the conditions of this statement, as and when directed by the CEO.	Arrange an independent compliance audit that is consistent with the direction of the CEO	Overall	When directed by the CEO	Not Required	No direction for an independent audit of compliance has been received from the CEO.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: D6-2	Independent Audit	The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the CEO to undertake the audit under condition D6-1.	Engage person nominated by CEO or, if not nominated by CEO, seek CEO approval of an appropriately qualified auditor.	Overall	When directed to conduct an independent audit by the CEO	Not Required	No direction for an independent audit of compliance has been received from the CEO.
1221: D6-3	Independent Audit	The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the CEO. The audit report is to be supported by credible evidence to substantiate its findings.	Submit the audit report to the CEO	Overall	With the annual CAR or as directed by CEO	Not Required	No direction for an independent audit of compliance has been received from the CEO.
1221: D6-4	Independent Audit	The independent audit report required by condition D6-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the CEO.	Independent audit report to be published on Main Roads website within 60 days of being provided to the CEO.	Overall	Within 60 days of audit report being provided to CEO	Not Required	No direction for an independent audit of compliance has been received from the CEO.