



Australian Government



mainroads
WESTERN AUSTRALIA

BUILDING OUR FUTURE



Compliance Assessment Report

High Street Upgrade
Ministerial Statement 1096
23 May 2019 – 22 May 2020

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1. Introduction

Main Roads Western Australia (Main Roads) is currently implementing the High Street Upgrade proposal in accordance with Ministerial Statement 1096 (MS 1096). Implementation of the proposal commenced in October 2019 with construction commencing on 16 March 2020 and is expected to continue until June 2021.

This is the first Compliance Assessment Report (CAR) for MS 1096 and covers the period of 23 May 2019 to 22 May 2020. This CAR is also notice to the CEO of substantial commencement of the Proposal in accordance with condition 3-2 of MS 1096.

1.1. Proposal Background

The proposal includes the construction of a roundabout at the Stirling Highway and High Street intersection in Fremantle, a new westbound carriageway of High Street between Carrington Street and Stirling Highway, realignment of approaches to Stirling Highway and High Street, pedestrian crossing points, a new service road for residents north of High Street and local road realignments. The proposal also includes the installation of noise walls, drainage, lighting, electricals, utilities and associated road infrastructure.

1.2. Proposal Approvals

The Proposal was formally assessed under Part IV of the *Environmental Protection Act 1986* and approved under MS 1096 on 23 May 2019.

In March 2020 Main Roads submitted a request to amend the Proposal under Section 45C of the *Environmental Protection Act 1986*. The amended Proposal was approved by the Chairman of the Environmental Protection Authority on 22 April 2020.

2. Summary of Implementation Status

The Proposal is currently in the construction phase. Construction is expected to continue until June 2021. Implementation of the Proposal commenced in October 2019 with the demolition of a number of Main Roads owned houses within the Development Envelope. Construction commenced on 16 March 2020 with the clearing of vegetation and commencement of earthworks for road construction.

2.1. Works to date

Pre-construction activities commenced in October 2019 with the demolition of Main Roads owned houses at the intersection of Stirling Highway and High Street.

Clearing of native vegetation and large amenity trees commenced on 16 March 2020. All native vegetation within the Development Envelope has been cleared. Clearing of large amenity trees with a Diameter at Breast Height (DBH) > 500 mm is progressing, with 66 of the 85 trees permitted to be cleared having been removed.

Clearing has been staged for construction purposes. Prior to each stage of clearing a qualified terrestrial native fauna spotter inspected the development envelope for Black Cockatoo breeding activity, in particular nesting. No breeding activity was observed (Appendix C5).

Road construction activities are ongoing and noise wall construction is yet to commence. The landscaping design is in progress and will be finalised in the next couple of months.

2.2. Planned Activities

In the next reporting period, most of the construction work will be completed. Construction, including noise wall installation, is expected to be completed by June 2021. Landscaping will be installed in the winter of 2021.

3. Statement of Compliance

3.1. Proposal and Proponent Details

Proposal Title	High Street Upgrade
Statement Number	1096
Proponent Name	Main Roads Western Australia
Proponent's Australian Company Number (where relevant)	50 860 676 021

3.2. Statement of Compliance Details

Reporting Period	23/05/19 to 22/05/20
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))						
Pre-construction		Construction	X	Operation		Decommissioning

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

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

3.3. 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 4-1

Which implementation condition or procedure was non-compliant or potentially non-compliant?	
No non-compliances reported in the reporting period.	
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 Chief Executive Officer, DWER?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally Date _____ <input type="checkbox"/> Reported to DWER in writing Date _____	<input type="checkbox"/> No
What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?	
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: <ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and • as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. (the above information may be provided as an attachment to this Statement of Compliance)	

For additional non-compliance or potential non-compliance, please duplicate this page as required.

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

INITIALS: 

3.4. Proponent Declaration

I, Mohammad Siddiqui (Project Director) (full name and position title) declare that I am authorised on behalf of Main Roads Western Australia (being the person responsible for the proposal) to submit this form and that the information contained in this form is true and not misleading.

Signature: 

Date: 7/8/2020

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.

3.5. 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.

3.6. 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 10
Joondalup DC
WA 6919

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

3.7. Post Assessment Guidelines and Forms

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

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

INITIALS: 

ATTACHMENT 1

Table 1 Compliance Status Terms

Compliance Status Terms	Abbrev	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> ongoing requirements that have been met during the reporting period; and requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> audit elements have a finite period of application (e.g. construction activities, development of a document); the action has been satisfactorily completed; and the DWER 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 DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER 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).

4. Details of Declared Compliance Status

Main Roads is in compliance with the conditions of MS 1096. There have been no non-compliances.

Evidence of compliance with the conditions of MS 1096 have been described in the audit table at Appendix B.

5. Supporting/verifying information/documentation

Supporting/verifying information used to prepare this CAR included:

- Clearing plans (Appendix C1)
- Tree removal plans (Appendix C2)
- Approval of Compliance Assessment Plan (CAP) (Appendix C3)
- Black Cockatoo inspection reports (Appendix C4)

6. Other Information

There is no other information to provide as part of this CAR.

No changes to the approved Compliance Assessment Plan are proposed.

Appendix A: Compliance status of key characteristics

Table 2: Compliance Status of Key Characteristics

Audit Code	Subject	Requirement	Status	Further Information	
1096:M1.1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act	Compliant	The proposal has been implemented in accordance with all elements outlined in the Authorised Extent of Table 2 of Schedule 1.	
		Key Characteristic	Description		
		Clearing of native vegetation	Up to 0.63 ha	Compliant	Appendix C1
		Retain specified trees with DBH >500mm	As shown in Figures 1.1 to 1.3 of Schedule 1	Compliant	Appendix C2
		Construction of Noise Walls	Heights and extents as shown in Figures 1.1 to 1.3 of Schedule 1	Compliant	Not yet commenced.
		Construction of Noise Walls	Within 18 months of commencement of construction	Compliant	Construction commenced in March 2020. Noise walls are to be installed by September 2021.

Appendix B: Audit Table

AUDIT TABLE

PROPOSAL: High Street Upgrade

STATEMENT: 1096

Note:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
- Code prefixes: M = Minister's condition, P = Proponent's commitment.
- Acronyms list: CEO = Chief Executive Officer of OEPA; DEC = Department of Environment Regulation; DPAW = Department of Parks and Wildlife; DIA = Department of Indigenous Affairs; DMP = Department of Mining and Petroleum; DWER = Department of Water and Environmental Regulation; EPA = Environmental Protection Authority; DoH = Department of Health; DoW = Department of Water, Minister for Env = Minister for the Environment; OEPA = Office of the Environmental Protection Authority.
- Compliance Status: C = Compliant, CLD = Completed, NA = Not Audited, NC = Non – compliant, NR = Not Required at this stage. Please note the terms VR = Verification Required and IP = In Process are only for DWER use.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1096:M1.1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act	Implement project pursuant to Table 2 in Schedule 1 of Ministerial Statement No. 1096.	CAR. Plans and/or spatial data of extent of noise walls – noise walls not yet commenced Plans and/or spatial data of extent trees removed – Appendix C1 and C2	Overall	Life of proposal.	C	Appendix C1 & C2
1096:M2.1	Contact Details	The proponent shall notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Notify the CEO in writing of any change to proponent details.	Copy of written notification to CEO of any change in proponent details.	Overall	Within twenty-eight (28) days of any change of name, physical address or postal address.	NR	
1096:M3.1	Time Limit for Proposal Implementation	The proponent shall not commence implementation of the proposal after five (5) years from the date on this Statement, and any commencement, prior to this date, must be substantial.	Provide evidence to the CEO in writing to demonstrate the proposal has substantially commenced.	CAR.	Overall	Substantially commence proposal by 23 May 2024.	C	
1096:M3.2	Time Limit for Proposal Implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Provide evidence to the CEO in writing to demonstrate the proposal has substantially commenced.	Copy of written notification to CEO of substantial commencement. This may be in the form of the first CAR following commencement of construction.	Overall	Provide written evidence by 23 May 2024.	C	This CAR is formal notification of substantial commencement within 5 years.
1096:M4.1	Compliance Reporting	The proponent shall prepare, and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by	Submit a Compliance Assessment Plan (CAP).	CAP and written evidence of submission – Appendix C3 & C4.	Overall	Submit CAP by 23 February 2020 or prior to implementation of the proposal,	C	CAP was approved by DWER on 26 June 2019. Acceptance letter noted that CAP

		condition 4-6, or prior to implementation of the proposal, whichever is sooner.				whichever is sooner.		submitted 24 June 2019 (Appendix C3).
1096:M4.2	Compliance Reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and (6) public availability of Compliance Assessment Reports.	Submit CAP.	CAP – Appendix C4	Overall	Submit CAP by 23 February 2020 or prior to implementation of the proposal, whichever is sooner.	C	Accepted CAP submitted 24 June 2019 (Appendix C3).
1096:M4.3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.	Once approval is received from the CEO, commence compliance assessment in accordance with the CAP.	CEO letter approving the CAP – Appendix C3.	Overall	After receiving notice in writing from the CEO that CAP satisfies the requirements of condition 4-2.	C	CAP was approved by DWER on 26 June 2019.
1096:M4.4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.	Retain CAR's and make available when requested by the CEO.	CAR.	Overall	When requested by the CEO.	NR	No request from CEO for making reports available.
1096:M4.5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Notify the CEO of potential non-compliances in writing and/or verbally. Any verbal notification must be followed by written notification.	Written notification. CAR.	Overall	Within seven (7) days of a non-compliance being known.	NR	No non-compliances reported in the reporting period.
1096:M4.6	Compliance Reporting	The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO. The Compliance Assessment Report shall: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.	Submit a CAR within required timeframe reporting on the previous 12 months.	CAR.	Overall	Submit first Compliance Assessment Report by 23 August 2020 then annually thereafter.	C	Submission of this CAR prior to 23 August 2020.
1096:M5.1	Public Availability of Data	Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal the proponent shall make publicly	All environmental plans and reports required by MS1096 will be made publicly available by publishing them on Main Roads website for the duration of the project and for six	CAR.	Overall	Within a reasonable time period approved by the CEO of	C	Main Roads will publish this CAR on its website within two

		available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)), management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	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.			the issue of this Statement and for the remainder of the life of the proposal.		weeks of submission of the CAR to DWER.
1096:M5.2	Public Availability of Data	If any data referred to in condition 5-1 contains particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information; the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	Submit a request for approval from the CEO to not make sensitive information publicly available.	Copy of written request to CEO. CEO approval.	Overall	Life of proposal.	NR	No request submitted from Main Roads.
1096:M6.1	Terrestrial Fauna	The proponent shall ensure that the proposal is undertaken in a manner that avoids, where possible, and minimises direct and indirect impacts as far as practicable to Black Cockatoos.	Comply with condition 6-2 and condition 1.	CAR.	Overall	Life of proposal.	C	
1096:M6.2	Terrestrial Fauna	In order to meet the objectives of condition 6-1, the proponent shall: (1) ensure that if clearing is to be undertaken, a qualified terrestrial native fauna spotter shall thoroughly inspect the development envelope for Black Cockatoo breeding activity, in particular nesting, and if the area within the development envelope is found to be in use, clearing in the area shall be postponed until such time as determined suitable by the CEO, on the advice of the Department of Biodiversity, Conservation and Attractions. (2) ensure that no Black Cockatoo foraging habitat are included within 10 m of the constructed roads in the landscaping design and planting for the proposal.	Inspection of potential Black Cockatoo breeding trees for breeding activity prior to clearing. No potential Black Cockatoo foraging species are to be planted within 10m of the road carriageway.	CAR. Pre-clearing inspection report(s) – Appendix C5. Landscaping design drawings (prior to implementation) – landscaping design in progress. Landscaping monitoring reports post landscaping implementation –not yet required.	Overall	Life of proposal.	C	Tony Kirby has conducted pre-clearing inspections (reference). The landscaping design is in progress but has yet to be finalised.

Appendix C: Supporting/verifying information/documentation

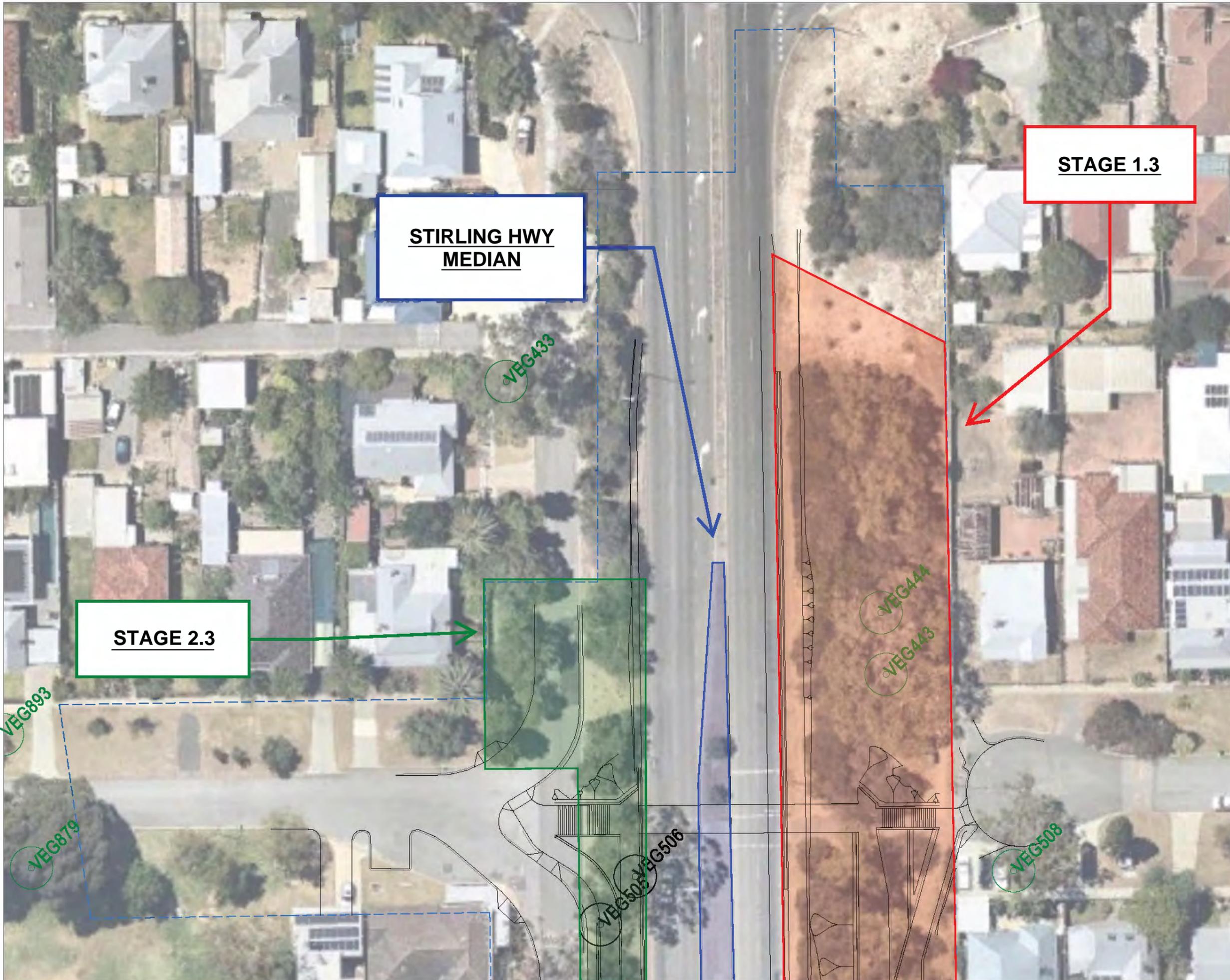
Appendix C1 Clearing Plans

- - - MRS BOUNDARY
- VEG 7&4 TABLE 22.1
TREES TO RETAIN
- TREES TO RETAIN
(EPA APPROVAL PENDING)
- VEG 807 TABLE 22.2
TREES TO REMOVE
- TREES TO REMOVE
(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500 Vt Scale: AHD
 Drawn By: VP
 Checked By: SH

Revision History		
0	FOR INFORMATION	27/02/2020
1	STAGE 1	25/06/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20



STAGE 2.3

**STIRLING HWY
MEDIAN**

STAGE 1.3

VEG433

VEG444

VEG443

VEG508

VEG506

VEG893

VEG879

STAGE 1.3

STAGE 4.3

STAGE 2.3

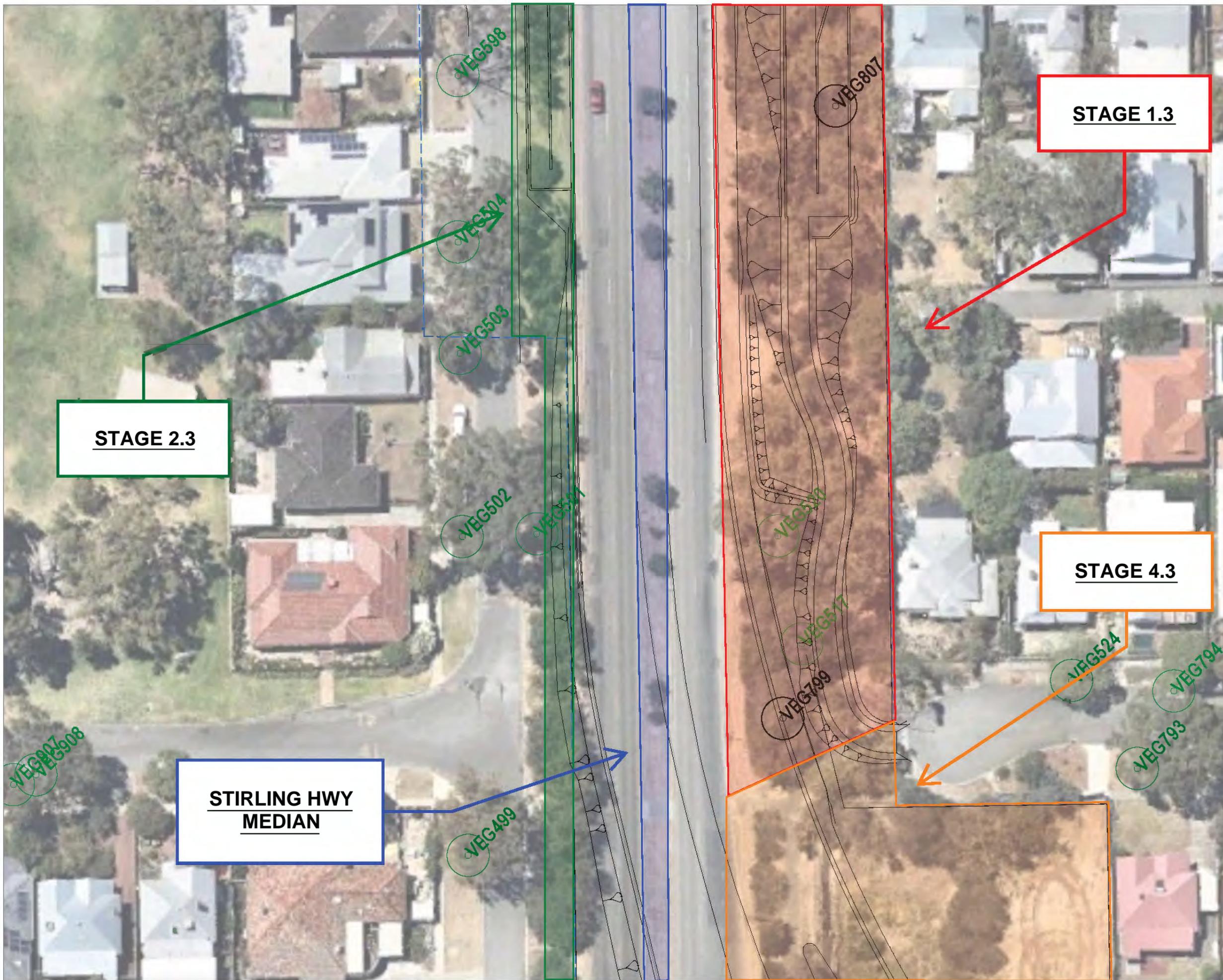
**STIRLING HWY
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Revision History		
0	FOR INFORMATION	27/02/2020
1	STAGE 1	15/09/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20



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Sheet 3
File No: S04_000003.dwg



STAGE 4.3

STAGE 2.2

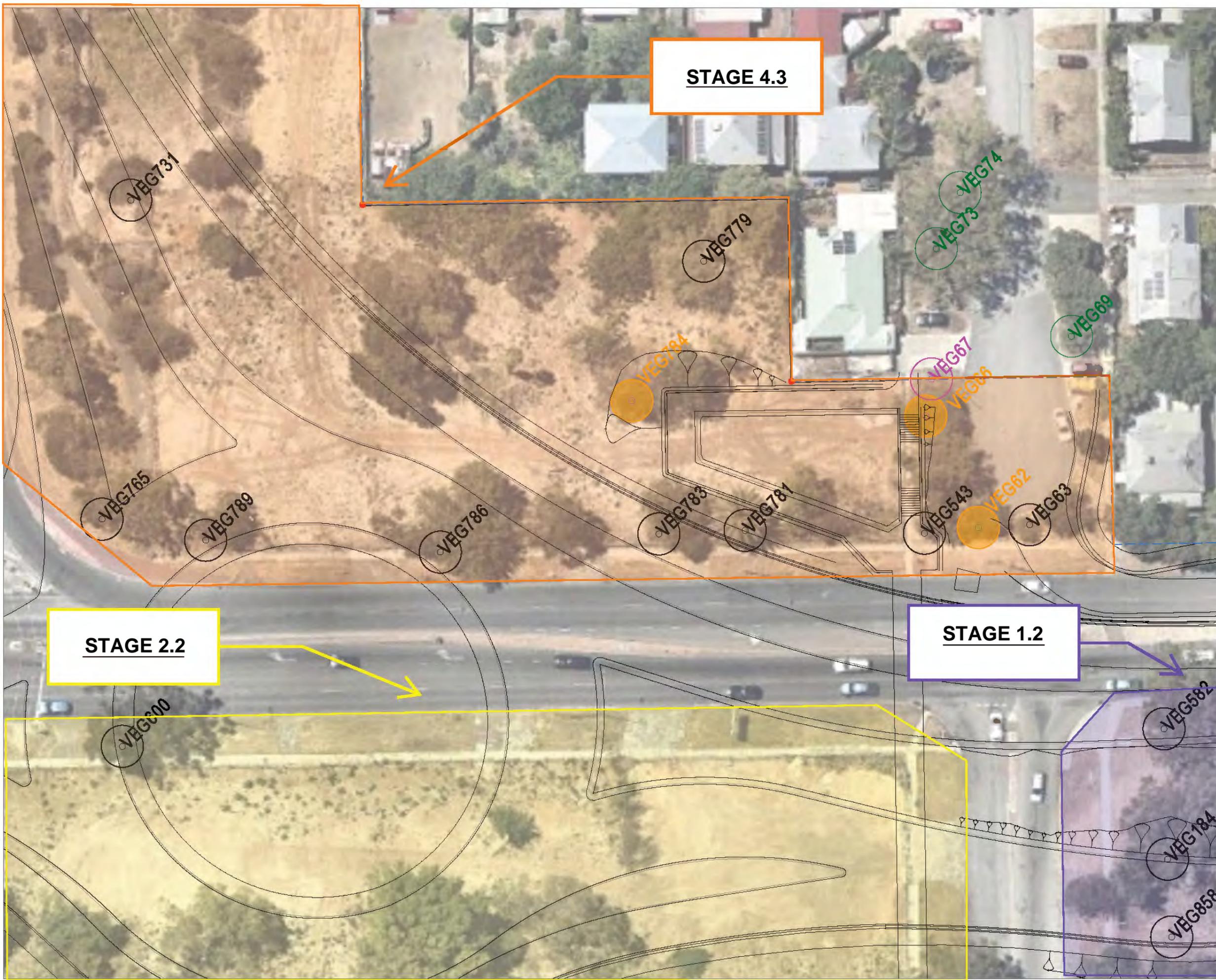
STAGE 1.2

- MRS BOUNDARY
- TABLE 22.1
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(EPA APPROVAL PENDING)
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--- MRS BOUNDARY

VEG 7&4 TABLE 22.1
TREES TO RETAIN

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(EPA APPROVAL PENDING)

VEG 807 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

NO	REVISION	DATE
0	FOR INFORMATION	27/02/2020
1	STAGE 1	23/06/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20

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Sheet 5
File No: S04_000004.dwg



- MRS BOUNDARY
- TABLE 22.1
TREES TO RETAIN
- TREES TO RETAIN
(EPA APPROVAL PENDING)
- TABLE 22.2
TREES TO REMOVE
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(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

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 Checked By: SH

Revision History		
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1	STAGE 1	25/06/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20



--- MRS BOUNDARY

VEG 704 TABLE 22.1
TREES TO RETAIN

○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 801 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

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Drawn By: VP

Checked By: SH

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Sheet No: 7 / 15

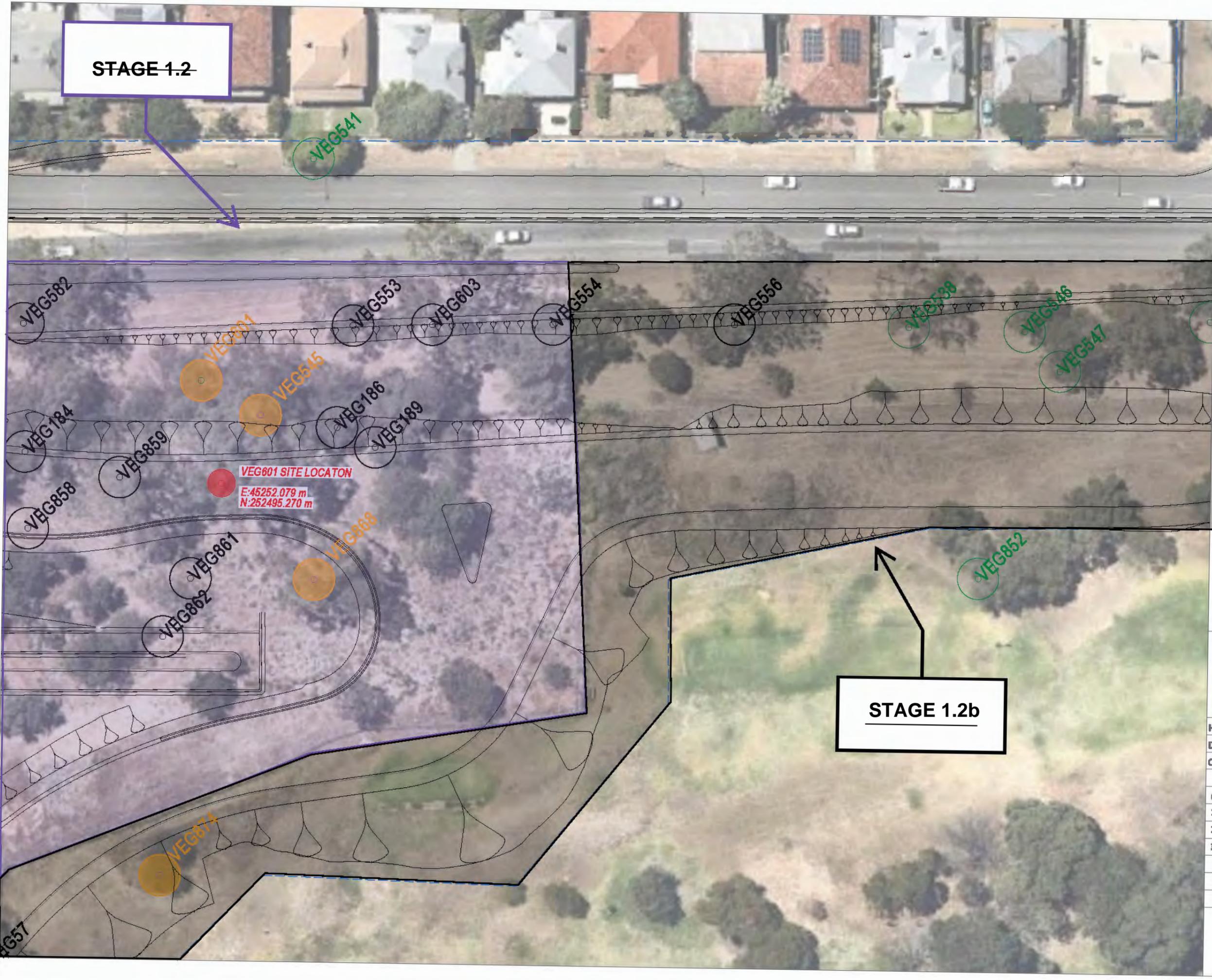
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STAGE 1.2

STAGE 1.2b

VEG601 SITE LOCATON

E:45252.079 m
N:252495.270 m





--- MRS BOUNDARY

VEG 794 TABLE 22.1
TREES TO RETAIN

○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 801 TABLE 22.2
TREES TO REMOVE

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(SECTION 45C)

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STAGE 1.2b

--- MRS BOUNDARY

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Sheet No: 9 / 15

Sheet 9
File No: S04_000009.rvt



STAGE 1.2b

STAGE 2.1

- MRS BOUNDARY
- TABLE 22.1
TREES TO RETAIN
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STAGE 2.1

--- MRS BOUNDARY

VEG 704 TABLE 22.1
TREES TO RETAIN

○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 807 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

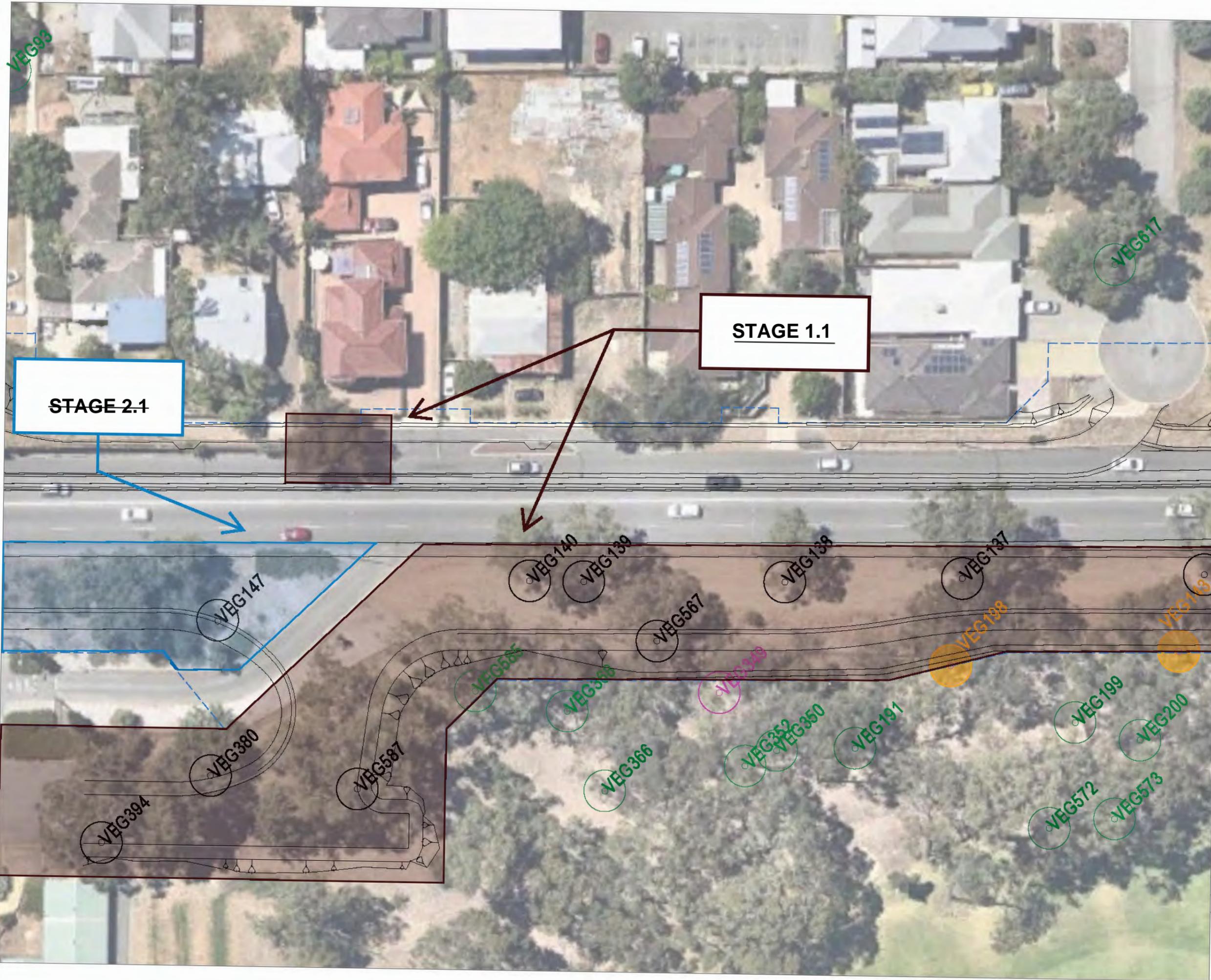
Revision History

Rev No	Description	Date
0	FOR INFORMATION	27/02/2020
1	STAGE 1	15/05/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20



STAGE 2.1

- VEG385
- VEG383
- VEG384
- VEG811
- VEG639
- VEG640
- VEG641
- VEG373
- VEG377
- VEG376
- VEG375
- VEG568
- VEG169
- VEG161
- VEG162
- VEG165
- VEG166
- VEG167
- VEG395



- MRS BOUNDARY
- VEG 794 TABLE 22.1 TREES TO RETAIN
- TREES TO RETAIN (EPA APPROVAL PENDING)
- VEG 801 TABLE 22.2 TREES TO REMOVE
- TREES TO REMOVE (SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500	Vt Scale: AHD
Drawn By: VP	Checked By: SH

Revision History		
0	FOR INFORMATION	27/02/2020
1	STAGE 1	22/09/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20

--- MRS BOUNDARY

VEG 704 TABLE 22.1
TREES TO RETAIN

○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 801 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

STAGE 1.1

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500 Vt Scale: AHD
Drawn By: VP
Checked By: SH

Revision History

Rev	Description	Date
0	FOR INFORMATION	27/02/2020
1	STAGE 1	22/09/20
2	UPDATE	18/02/20
3	SECTION 45C	24/04/20

Sheet No: 13 / 15

Sheet 13
File No: S04 200001.voc



--- MRS BOUNDARY

VEG 7&4 TABLE 22.1
TREES TO RETAIN

○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 801 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

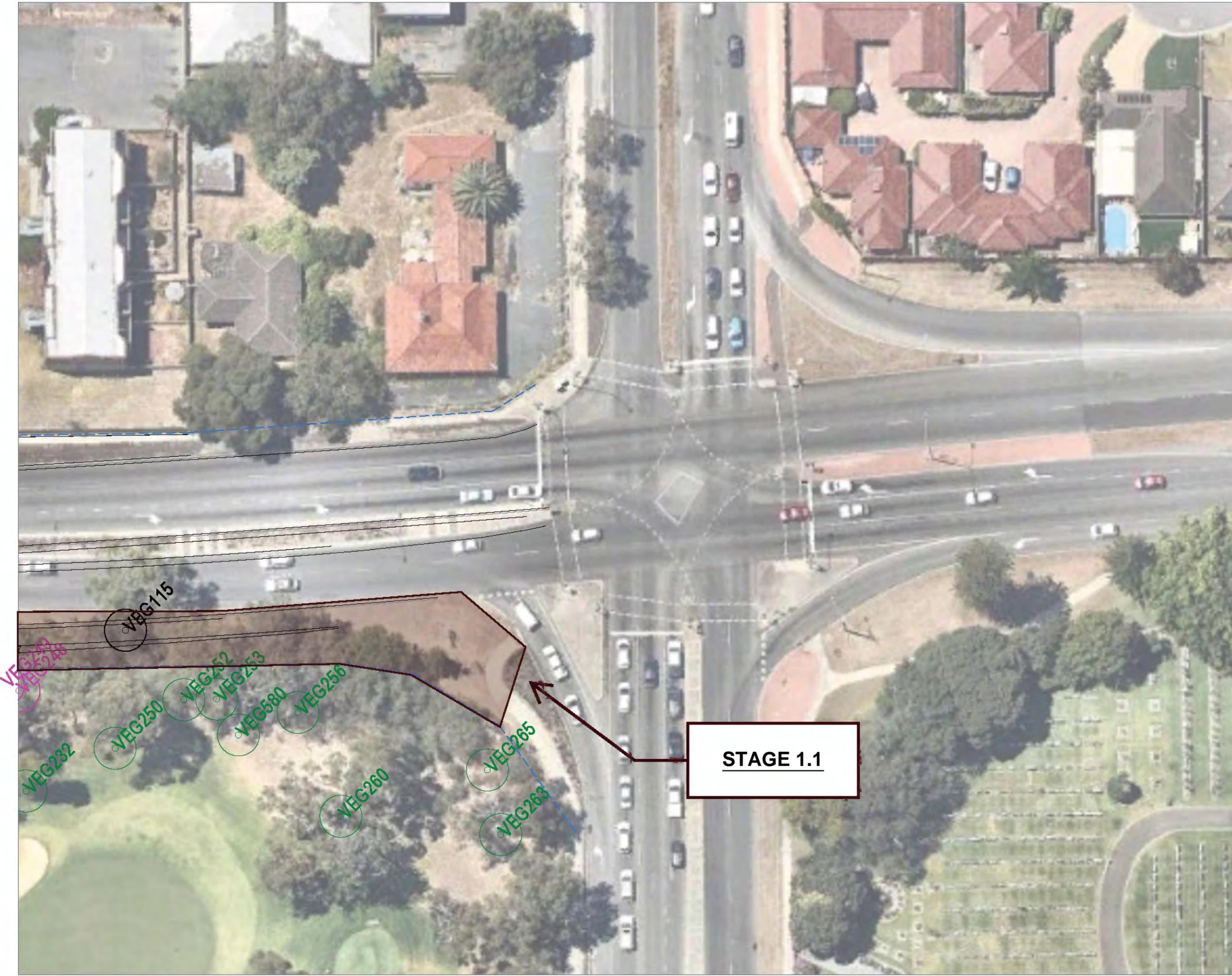
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Revision History

NO	DESCRIPTION	DATE
0	FOR INFORMATION	27/02/2020
1	STAGE 1	28/06/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20

Sheet No: 14 / 15

Sheet 14
File No: S04_000004.rvt



STAGE 1.1

VEG 801

VEG115
VEG232
VEG250
VEG252
VEG253
VEG580
VEG256
VEG260
VEG265
VEG263

--- MRS BOUNDARY

VEG 7&4 TABLE 22.1
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○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 801 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

HIGH STREET UPGRADE CLEARING PLANS

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

NO	DESCRIPTION	DATE
0	FOR INFORMATION	27/02/2020
1	STAGE 1	28/06/20
2	UPDATE	18/04/20
3	SECTION 45C	24/04/20



Appendix C2 Tree Removal Plans

HIGH STREET UPGRADE**7065**

Georgiou

Phone:

68 Hasler Road

Fax:

www.georgiou.com.au

Osborne Park WA

Australia

Project file data**Coordinate System**Name: R:\Business Units\Survey\Survey Current
\7065_High Street Upgrade\05. TBC\03.
15%DESIGN XREFS\15% DESIGN.vce

Name: WA LOCAL GRIDS

Datum: ITRF

Size: 20 MB

Zone: PCG 94

Modified: 12/06/2020 12:16:49 PM (UTC:8)

Geoid: AUSGeoid09 (Australia)

Time zone: W. Australia Standard Time

Vertical datum: AHD

Reference number:

Calibrated site:

Description: 7065

Comment 1:

Comment 2:

Comment 3:

Point List

ID	Easting (Metre)	Northing (Metre)	Elevation (Metre)	Feature Code
200604-2-CH001	45208.880	252411.856	28.546	VEG871R
200604-2-CH002	45217.684	252425.113	28.014	VEG57R
200604-2-CH003	45243.583	252438.275	29.662	VEG874R
200604-2-CH004	45244.143	252472.515	25.437	VEG862R
200604-2-CH005	45247.790	252481.622	25.231	VEG861R
200604-2-CH006	45224.122	252487.976	25.137	VEG858R
200604-2-CH007	45237.428	252495.950	25.134	VEG859R
200604-2-CH008	45223.575	252499.948	25.144	VEG184R
200604-2-CH009	45248.679	252494.763	25.250	VEG601R
200604-2-CH010	45269.554	252503.846	25.379	VEG186R
200604-2-CH011	45274.235	252500.467	25.563	VEG189R
200604-2-CH012	45570.916	252510.575	31.529	VEG319R
200604-2-CH013	45733.544	252517.081	34.293	VEG456R
200604-2-CH014	45774.312	252521.064	35.150	VEG462R
200604-2-CH015	45783.998	252521.573	35.171	VEG463R
200604-2-CH016	45794.892	252521.689	35.200	VEG464R
200604-2-CH017	45801.549	252521.921	35.215	VEG465R
200604-2-CH018	45818.785	252522.190	35.336	VEG597R

200604-2-CH019	45859.499	252522.773	35.576	VEG392R
200604-2-CH020	45864.619	252523.089	35.627	VEG391R
200604-2-CH021	45884.693	252530.072	35.484	VEG389R
200604-2-CH022	45883.317	252522.452	35.548	VEG388R
200604-2-CH023	45933.722	252530.002	35.054	VEG639R
200604-2-CH024	45936.225	252529.380	35.095	VEG640R
200604-2-CH025	45938.550	252531.167	34.919	VEG641R
200604-2-CH026	45068.874	252741.487	17.475	VEG807R
200604-2-CH027	45061.573	252655.020	17.250	VEG799R
200604-2-CH028	45025.661	252760.429	17.674	VEG505R
200604-2-CH029	45030.150	252767.162	17.790	VEG506R
200605-2-CH001	46312.182	252539.143	27.927	VEG128R
200605-2-CH002	46410.800	252534.674	31.456	VEG115R
200605-2-CH003	46290.365	252538.988	27.724	VEG134R
200605-2-CH004	46280.813	252538.929	27.718	VEG133R
200605-2-CH005	46270.660	252538.666	27.720	VEG132R
200605-2-CH006	46260.896	252538.363	27.778	VEG131R
200605-2-CH007	46249.424	252538.204	28.020	VEG130R
200605-2-CH008	46214.574	252537.129	28.219	VEG137R
200605-2-CH009	46189.293	252536.359	28.665	VEG138R
200605-2-CH010	46160.216	252535.783	29.804	VEG139R
200605-2-CH011	46152.032	252535.555	29.999	VEG140R
200605-2-CH012	46127.770	252505.796	31.845	VEG587R
200605-2-CH013	46213.275	252524.153	25.270	VEG198R
200605-2-CH014	46245.424	252526.540	24.399	VEG143R
200605-2-CH015	45032.174	252497.404	19.840	VEG913R
200605-2-CH016	45031.619	252502.336	19.736	VEG915R
200608-2-CH001	46106.603	252507.790	33.755	VEG380R
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200608-2-CH007	45989.818	252530.660	35.747	VEG162R
200608-2-CH008	45986.094	252531.319	35.415	VEG161R
200608-2-CH009	45974.075	252531.921	34.719	VEG169R
200608-2-CH010	45967.048	252531.578	34.524	VEG568R
200609-2-CH001	45163.041	252546.671	23.203	VEG781R
200609-2-CH002	45150.443	252546.024	23.898	VEG783R

200609-2-CH003	45145.844	252564.007	23.166	VEG784R
200609-2-CH004	45156.033	252583.580	22.216	VEG779R
200609-2-CH005	45119.293	252543.000	23.945	VEG786R
200609-2-CH006	45086.588	252546.279	21.758	VEG789R
200609-2-CH007	45075.835	252592.947	18.998	VEG731R
200609-2-CH008	45071.778	252547.994	20.905	VEG765R
200610-CH001	45266.474	252481.167	?	VEG868R
200610-CH002	46170.357	252527.054	?	VEG567R
200610-CH003	45257.600	252505.200	?	VEG545R

12/06/2020 12:24:08 PM	R:\Business Units\Survey\Survey Current \7065_High Street Upgrade\05. TBC\03. 15%DESIGN XREFS\15% DESIGN.vce	Trimble Business Center
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HIGH STREET UPGRADE**7065**

Georgiou
 68 Hasler Road
 Osborne Park WA
 Australia

Phone:
 Fax:
 www.georgiou.com.au

Project file data

Name: R:\Business Units\Survey\Survey Current
 \7065_High Street Upgrade\05. TBC\03.
 15%DESIGN XREFS\15% DESIGN.vce
 Size: 20 MB
 Modified: 12/06/2020 12:16:49 PM (UTC:8)
 Time zone: W. Australia Standard Time
 Reference number:
 Description: 7065
 Comment 1:
 Comment 2:
 Comment 3:

Coordinate System

Name: WA LOCAL GRIDS
 Datum: ITRF
 Zone: PCG 94
 Geoid: AUSGeoid09 (Australia)
 Vertical datum: AHD
 Calibrated site:

Area/Length/Count Report

Layer Summary

Layer	Colour	Line Style	Objects	Total Length (m)	Total Area (m ²)
200610 trees removed		Solid	66	---	---
Total			66	0.000	0.0

Layer: 200610 trees removed

Counts

Number of points: **66**

12/06/2020 12:25:21
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 \7065_High Street Upgrade\05. TBC\03.
 15%DESIGN XREFS\15% DESIGN.vce

Trimble Business Center

--- MRS BOUNDARY

VEG 7&4 TABLE 22.1
TREES TO RETAIN

TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 80/1 TABLE 22.2
TREES TO REMOVE

TREES TO REMOVE
(SECTION 45C)

TREES REMOVED
AS AT 10 JUNE 2020

HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

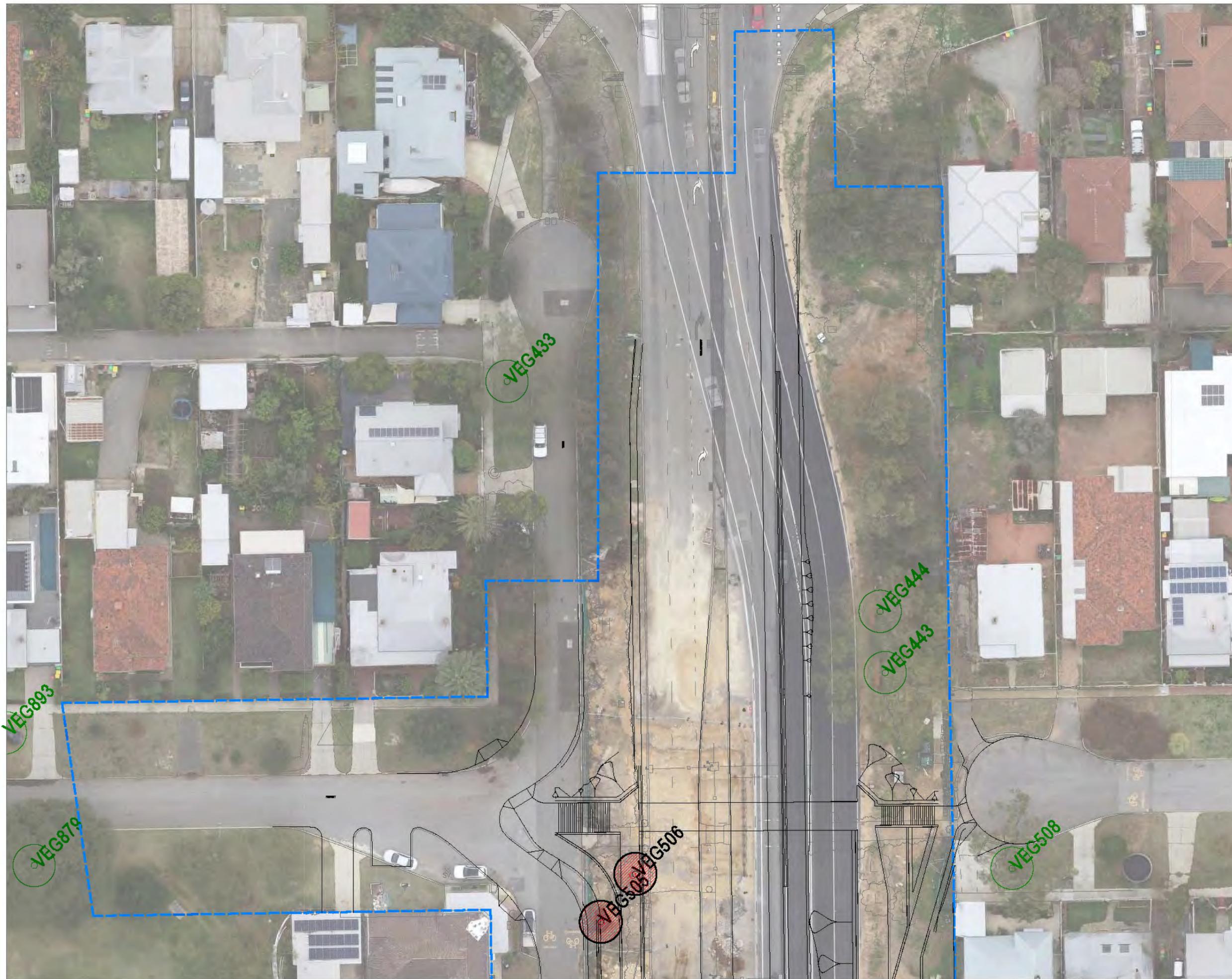
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Revision History

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Sheet No: 1 / 15

Sheet 1
File Ref: SH12000001.dwg



- - - MRS BOUNDARY
- VEG 784 TABLE 22.1
TREES TO RETAIN
- TREES TO RETAIN
(EPA APPROVAL PENDING)
- VEG 807 TABLE 22.2
TREES TO REMOVE
- TREES TO REMOVE
(SECTION 45C)
- TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500 Vt Scale: AHD
 Drawn By: VP
 Checked By: SH

Revision History		
0	FOR INFORMATION	12/06/2020



- - - MRS BOUNDARY
- VEG 7&4 TABLE 22.1
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(SECTION 45C)
- TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

HZ Scale: 1 : 500 Vt Scale: AHD
 Drawn By: VP
 Checked By: SH

Revision History		
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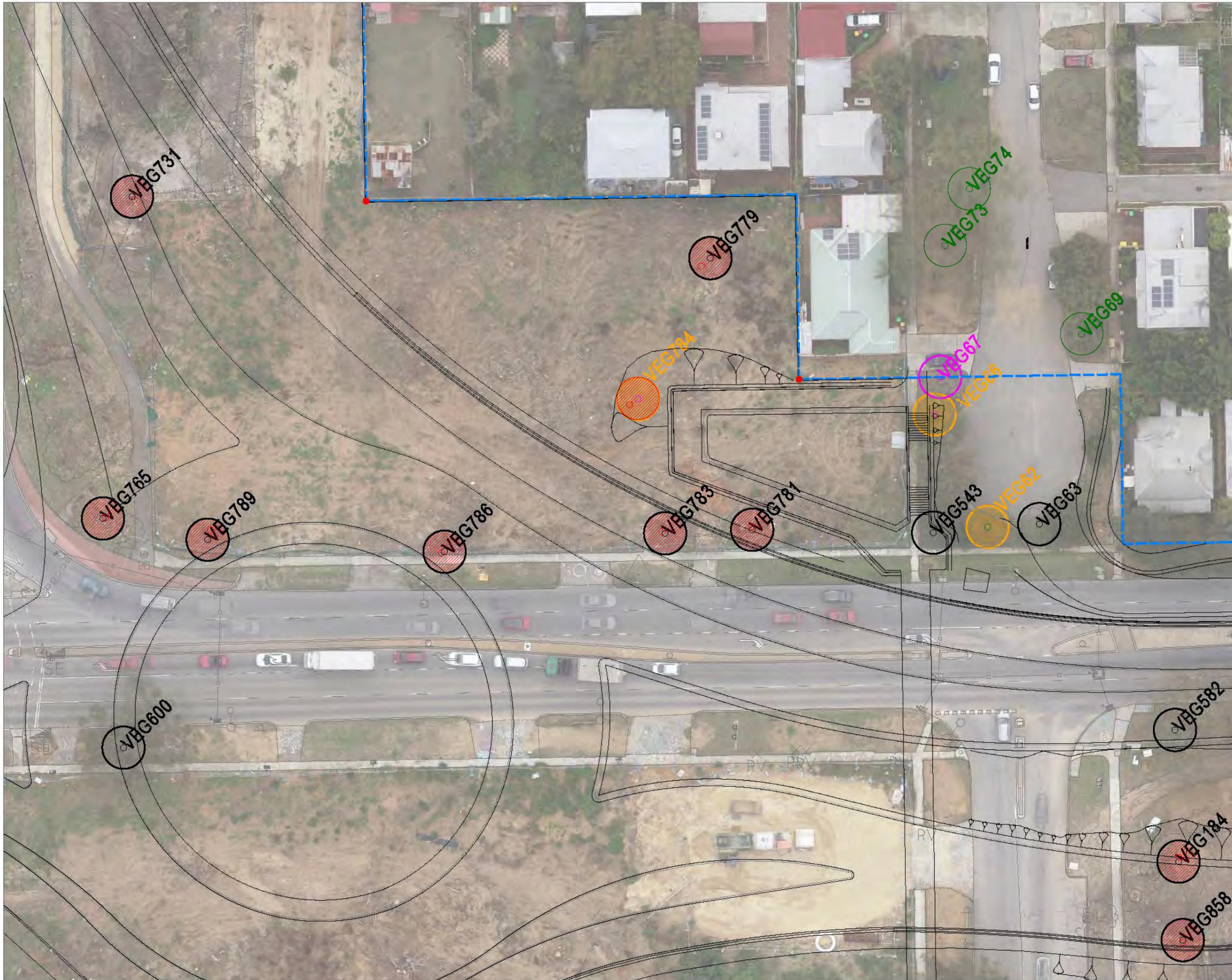


- MRS BOUNDARY
- VEG 784 TABLE 22.1
TREES TO RETAIN
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(EPA APPROVAL PENDING)
- VEG 807 TABLE 22.2
TREES TO REMOVE
- TREES TO REMOVE
(SECTION 45C)
- TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500 Vt Scale: AHD
 Drawn By: VP
 Checked By: SH

Revision History		
0	FOR INFORMATION	12/06/2020





--- MRS BOUNDARY

VEG 784 TABLE 22.1
TREES TO RETAIN

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(EPA APPROVAL PENDING)

VEG 807 TABLE 22.2
TREES TO REMOVE

● TREES TO REMOVE
(SECTION 45C)

● TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

NO	DESCRIPTION	DATE
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- VEG 7&4 TABLE 22.1
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- TREES TO RETAIN
(EPA APPROVAL PENDING)
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(SECTION 45C)
- TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500 Vt Scale: AHD
 Drawn By: VP
 Checked By: SH

Revision History		
0	FOR INFORMATION	12/06/2020



--- MRS BOUNDARY

VEG 194 TABLE 22.1
TREES TO RETAIN

○ TREES TO RETAIN
(EPA APPROVAL PENDING)

VEG 807 TABLE 22.2
TREES TO REMOVE

○ TREES TO REMOVE
(SECTION 45C)

○ TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

NO	DESCRIPTION	DATE
0	FOR INFORMATION	22/06/2020

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- - - MRS BOUNDARY
- TABLE 22.1
TREES TO RETAIN
- TREES TO RETAIN
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TREES TO REMOVE
- TREES TO REMOVE
(SECTION 45C)
- TREES REMOVED
AS AT 10 JUNE 2020

**HIGH STREET UPGRADE
TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500	Vt Scale: AHD
Drawn By: VP	
Checked By: SH	

Revision History		
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- - - MRS BOUNDARY
- VEG 7&4 TABLE 22.1
TREES TO RETAIN
- TREES TO RETAIN
(EPA APPROVAL PENDING)
- VEG 801 TABLE 22.2
TREES TO REMOVE
- TREES TO REMOVE
(SECTION 45C)
- ⊘ TREES REMOVED
AS AT 10 JUNE 2020

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TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500	Vt Scale: AHD
Drawn By: VP	
Checked By: SH	

Revision History		
0	FOR INFORMATION	12/06/2020



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(SECTION 45C)
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TREES REMOVED
@ 10 JUNE 2020**

Hz Scale: 1 : 500 Vt Scale: AHD
 Drawn By: VP
 Checked By: SH

Revision History		
0	FOR INFORMATION	12/06/2020

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VEG 704 TABLE 22.1
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VEG 807 TABLE 22.2
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● TREES TO REMOVE
(SECTION 45C)

● TREES REMOVED
AS AT 10 JUNE 2020

HIGH STREET UPGRADE TREES REMOVED @ 10 JUNE 2020

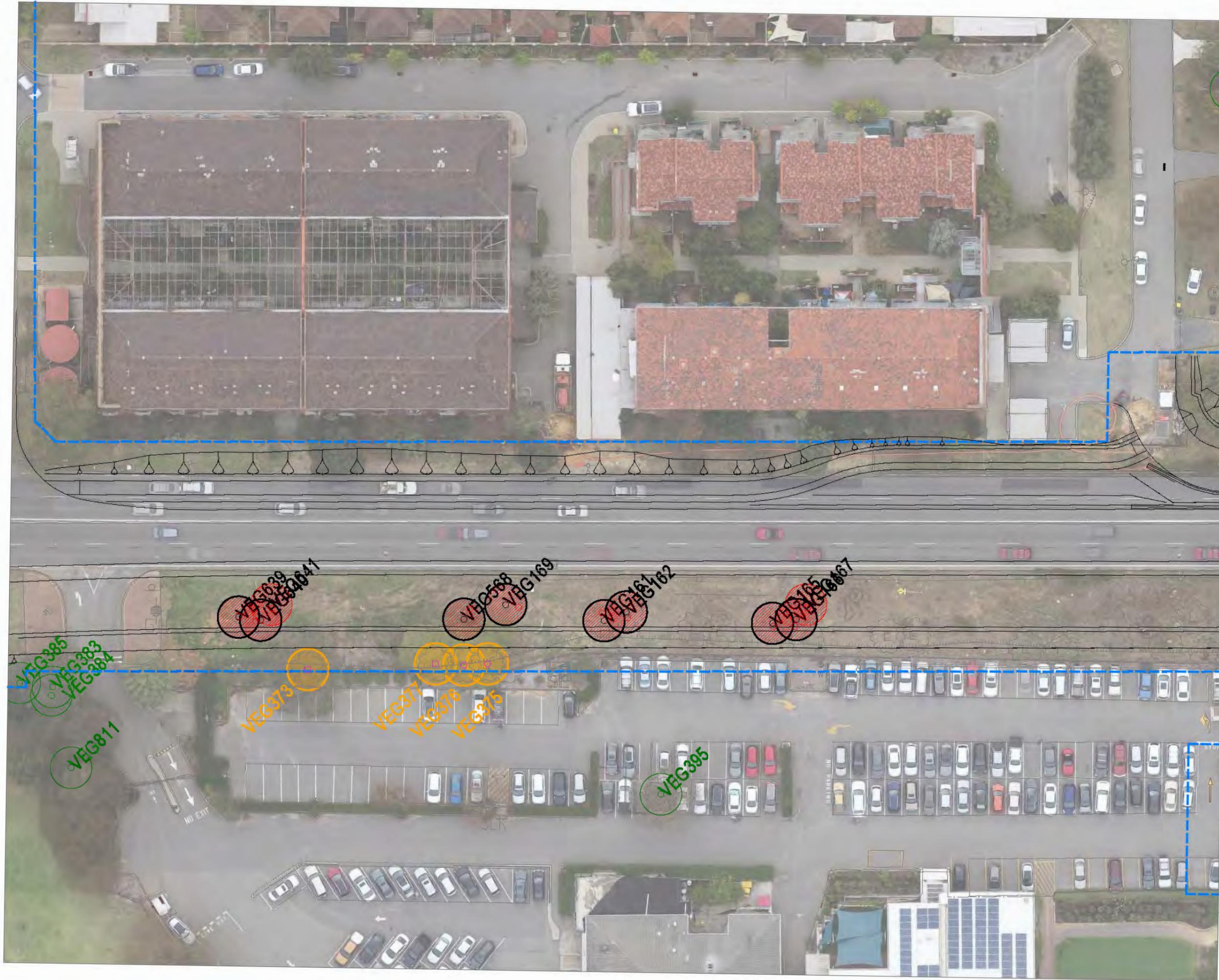
Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

Rev	Description	Date
0	FOR INFORMATION	22/06/2020





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(SECTION 45C)
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AS AT 10 JUNE 2020

HIGH STREET UPGRADE TREES REMOVED @ 10 JUNE 2020

Hz Scale: 1 : 500	Vt Scale: AHD
Drawn By: VP	
Checked By: SH	

Revision History	
0 FOR INFORMATION	22/06/2020

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Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

0	FOR INFORMATION	12/06/2020
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(SECTION 45C)

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AS AT 10 JUNE 2020

HIGH STREET UPGRADE TREES REMOVED @ 10 JUNE 2020

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

0	FOR INFORMATION	12/06/2020





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AS AT 10 JUNE 2020

HIGH STREET UPGRADE TREES REMOVED @ 10 JUNE 2020

Hz Scale: 1 : 500 Vt Scale: AHD

Drawn By: VP

Checked By: SH

Revision History

NO	DESCRIPTION	DATE
0	FOR INFORMATION	12/06/2020

Appendix C3 CAP Approval



Our ref: DWERT3684
Enquiries: Rowan Inglis, Ph 6364 6472

Mr John Braid
Principal Environmental Officer
Main Roads Western Australia
PO Box 6202
EAST PERTH WA 6892

Dear Mr Braid

**MINISTERIAL STATEMENT 1096 - HIGH STREET UPGRADE -
COMPLIANCE ASSESSMENT PLAN**

Thank you for your email dated 24 June 2019 submitting the High Street Upgrade Compliance Assessment Plan (CAP) to the Department of Water and Environmental Regulation (DWER).

DWER has reviewed the CAP and determined that it meets the requirements of Condition 4-2 of Ministerial Statement 1096.

As per condition 4-6 of Statement 1096, your first compliance assessment report is due by **23 August 2020**.

If you have any questions please contact Rowan Inglis on 6364 6472.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Stuart Cowie'.

Stuart Cowie
EXECUTIVE DIRECTOR
Compliance and Enforcement

26 June 2019

Appendix C4 Compliance Assessment Plan



mainroads
WESTERN AUSTRALIA

Compliance Assessment Plan High Street Upgrade

Ministerial Statement 1096

Contents

1 INTRODUCTION.....3

1.1 Background 3

1.2 Purpose and Scope 3

2 ASSESSMENT AND REPORTING.....4

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2.2 Frequency of Compliance Reporting..... 4

2.3 Approach and Timing of Compliance Assessments 4

2.4 Retention of Compliance Assessments..... 5

2.5 Reporting of Non-compliances and Corrective Actions 5

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2.7 Public Availability of Reports..... 6

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APPENDIX A: Audit Table 9

Document Control

Revision Number	Revision Date	Author	Approver	Signature
A	14 June 2019	John Braid		

1 INTRODUCTION

1.1 Background

Main Roads Western Australia (Main Roads) proposes to upgrade High Street and Stirling Highway within the City of Fremantle. The proposal includes the construction of a roundabout at the Stirling Highway and High Street intersection, a new westbound carriageway of High Street between Carrington Street and Stirling Highway, realignment of approaches to Stirling Highway and High Street, pedestrian crossing points, a new service road for residents north of High Street and local road realignments. The proposal also includes the installation of noise walls, drainage, lighting, electricals, utilities and associated road infrastructure.

Table 1 contains the location and authorised extent of physical and operational elements from Schedule 1 of Ministerial Statement 1096 (MS1096).

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

Element	Location	Authorised Extent
Physical elements		
Clearing and disturbance for road and intersection upgrades, drainage basins, pedestrian crossing points, noise walls and associated road infrastructure.	High Street between Carrington Street and Stirling Highway intersection and Stirling Highway from High Street to Marmion Street in the City of Fremantle (Figure 1.1 to 1.3 of MS1096).	<p>Clearing up to 0.63 hectares within a 20.15 ha development envelope.</p> <p>Shown in Figures 1.1 to 1.3 of MS1096 are trees in the development envelope with Diameter Breast Height (DBH) >500mm to be:</p> <ul style="list-style-type: none"> • Retained and • Potentially to be cleared
Construction of noise walls.	Sections of High Street between Carrington Street and Stirling Highway intersection and Stirling Highway from High Street to Marmion Street in the City of Fremantle (Figure 1.1 to 1.3 of MS1096).	<p>Minimum heights and approximate location and extent of noise walls are shown in Figures 1.1 to 1.4 of MS1096</p> <p>Construction of noise walls will be completed within 18 months of the commencement of construction.</p>

1.2 Purpose and Scope

The Office of the Environmental Protection Authority (OEPA) Post Assessment Guideline No.2 – Preparing a Compliance Assessment Plan (PAG 2) (OEPA, 2012a) outlines the CEO’s minimum requirements for a Compliance Assessment Plan (CAP).

This CAP has been prepared in accordance with the guideline and is submitted pursuant to conditions 4-1 and 4-2 of Ministerial Statement No. 1096.

Condition 4-1 states:

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

Condition 4-2 states:

The Compliance Assessment Plan shall indicate:

- 1. The frequency of compliance reporting.*
- 2. The approach and timing of compliance assessments.*
- 3. The retention of compliance assessments.*
- 4. The method of reporting of potential non-compliances and corrective actions taken.*
- 5. The table of contents of Compliance Assessment Reports.*
- 6. Public availability of Compliance Assessment Reports.*

2 ASSESSMENT AND REPORTING

2.1 Audit Table

An audit table has been prepared for Ministerial Statement No. 1096 in accordance with the OEPA Post Assessment Guideline No. 1 – Post Assessment Guideline for Preparing an Audit Table (PAG 1) (OEPA, 2012b).

The audit table has been separated into the following elements:

- **Audit Code:** Ministerial Statement reference number.
- **Subject:** The environmental subject/issue.
- **Requirement:** Wording of the relevant implementation condition, procedure or commitment.
- **How:** The way the proponent intends to achieve the requirement.
- **Evidence:** Information or data collected to verify compliance, i.e. report/letter/site inspection requirements.
- **Phase:** Project phase.
- **Timeframe:** Specific timing and/or location.
- **Status:** Notes about the fulfilment of compliance.
- **Further Information:** Additional details and supporting information to verify compliance status.

The audit table is included in Appendix A.

2.2 Frequency of Compliance Reporting

Condition 4-6 of Ministerial Statement No. 1096 requires that Main Roads submits a Compliance Assessment Report (CAR) annually. The initial CAR will be submitted 15 months from the issue date of Ministerial Statement No. 1096 (23 August 2020) for the 12 months from the issue date of the Ministerial Statement No. 1096. Subsequent CARs will be submitted annually from the date of submission of the first CAR.

2.3 Approach and Timing of Compliance Assessments

Main Roads will assess compliance against all conditions of Ministerial Statement No. 1096 on an annual basis.

The CAR will be prepared in accordance with the OEPA Post Assessment Guideline No. 3 – Post Assessment Guideline for Preparing a Compliance Assessment Report (PAG 3) (OEPA, 2012c).

In accordance with condition 4-6 of MS1096, the CAR will include the following:

- Be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf.
- Include a statement as to whether the proponent has complied with the conditions.
- Identify all potential non-compliances and describe corrective and preventative actions taken.
- Be made publicly available in accordance with this CAP.
- Indicate any changes to the CAP required by condition 4-1.

The assessment will be summarised in the audit table (Appendix A) and submitted as required by condition 4-6 of Ministerial Statement No. 1096. Compliance will be assessed as detailed in the Audit Table.

2.4 Retention of Compliance Assessments

Main Roads will retain CARs (including all associated compliance assessments) and evidence used to verify compliance for the life of the proposal and then for a minimum of seven years after the end of the life of the proposal. Main Roads will continue to implement the proposal until the CEO has determined all conditions of Ministerial Statement No. 1096 have been satisfactorily met.

CARs will be retained on Main Roads Electronic Document and Records Management System (currently TRIM RM 8.3) that Main Roads is required to maintain and operate in accordance with its obligations under the *State Records Act 2000*.

2.5 Reporting of Non-compliances and Corrective Actions

Where a non-compliance or potential non-compliance with the conditions of MS1096 is observed or detected, Main Roads will:

- Report the non-compliance to the CEO within seven (7) days of detecting the non-compliance in accordance with condition 4-5.
- Conduct an investigation into the non-compliance and initiate corrective actions where required.
- Provide the CEO with an investigation report of the non-compliance, the impacts of the non-compliance and corrective actions implemented within 60 days of the initial report of the non-compliance.

The Main Roads Project Manager, or their delegated representative, will be responsible for reporting potential non-compliances and corrective actions to the CEO.

Non-compliances or potential non-compliances will be detailed in the annual CAR.

All non-compliance correspondence and incident reports will be retained by Main Roads on its Electronic Document and Records Management System for at least the life of the project and seven (7) years after the life of the project.

2.6 Table of Contents

The table of contents of the CAR will at a minimum include:

1. Introduction
2. Summary of proposal's implementation status
3. Statement of compliance
4. Details of declared compliance status
5. Supporting/verifying information/documentation
6. Other information

Appendices:

- A Compliance status of key characteristics
- B Audit Table
- C Supporting/verifying information/documentation

2.7 Public Availability of Reports

Main Roads will make all CARs publicly available in accordance with condition 5-1 and the OEPA's Post Assessment Guideline No. 4 – Post Assessment Guideline for Making Information Publicly Available (PAG 4) (OEPA, 2012d).

CARs will be made available through the Main Roads webpage at <https://www.mainroads.wa.gov.au> and follow the links to the High Street Upgrade page (Building Roads>Projects>Current>High Street).

3 REFERENCES

OEPA. 2012a. Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2. August. Office of the Environmental Protection Authority. Perth, Western Australia.

OEPA. 2012b. Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1. August. Office of the Environmental Protection Authority. Perth, Western Australia.

OEPA. 2012c. Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3. August. Office of the Environmental Protection Authority. Perth, Western Australia.

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

4 ABBREVIATIONS

Table 2: List of Abbreviations

Abbreviation	Definition
CAP	Compliance Assessment Plan
CAR	Compliance Assessment Report
CEO	Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or his delegate.
DBH	Diameter at Breast Height
Main Roads	Main Roads Western Australia
MS	Ministerial Statement
OEPA	Office of the Environmental Protection Authority
PAG 1	Post Assessment Guideline No. 1 – Post Assessment Guideline for Preparing an Audit Table
PAG 2	Post Assessment Guideline No.2 – Preparing a Compliance Assessment Plan
PAG 3	Post Assessment Guideline No. 3 – Post Assessment Guideline for Preparing a Compliance Assessment Report
PAG 4	Post Assessment Guideline for Making Information Publicly Available

APPENDIX A: Audit Table

AUDIT TABLE

PROPOSAL: High Street Upgrade

STATEMENT: 1096

Note:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
- Code prefixes: M = Minister's condition, P = Proponent's commitment.
- Acronyms list: CEO = Chief Executive Officer of OEPA; DEC = Department of Environment Regulation; DPAW = Department of Parks and Wildlife; DIA = Department of Indigenous Affairs; DMP = Department of Mining and Petroleum; DWER = Department of Water and Environmental Regulation; EPA = Environmental Protection Authority; DoH = Department of Health; DoW = Department of Water, Minister for Env = Minister for the Environment; OEPA = Office of the Environmental Protection Authority.
- Compliance Status: C = Compliant, CLD = Completed, NA = Not Audited, NC = Non – compliant, NR = Not Required at this stage. Please note the terms VR = Verification Required and IP = In Process are only for DWER use.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1096:M1.1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act	Implement project pursuant to Table 2 in Schedule 1 of Ministerial Statement No. 1096.	CAR. Plans and/or spatial data of extent of noise walls and trees removed.	Overall	Life of proposal.		
1096:M2.1	Contact Details	The proponent shall notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Notify the CEO in writing of any change to proponent details.	Copy of written notification to CEO of any change in proponent details.	Overall	Within twenty-eight (28) days of any change of name, physical address or postal address.		
1096:M3.1	Time Limit for Proposal Implementation	The proponent shall not commence implementation of the proposal after five (5) years from the date on this Statement, and any commencement, prior to this date, must be substantial.	Provide evidence to the CEO in writing to demonstrate the proposal has substantially commenced.	CAR.	Overall	Substantially commence proposal by 23 May 2024.		
1096:M3.2	Time Limit for Proposal Implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Provide evidence to the CEO in writing to demonstrate the proposal has substantially commenced.	Copy of written notification to CEO of substantial commencement. This may be in the form of the first CAR following commencement of construction.	Overall	Provide written evidence by 23 May 2024.		
1096:M4.1	Compliance Reporting	The proponent shall prepare, and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.	Submit a Compliance Assessment Plan (CAP).	CAP and written evidence of submission.	Overall	Submit CAP by 23 February 2020 or prior to implementation of the proposal, whichever is sooner.		

1096:M4.2	Compliance Reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and (6) public availability of Compliance Assessment Reports.	Submit CAP.	CAP.	Overall	Submit CAP by 23 February 2020 or prior to implementation of the proposal, whichever is sooner.		
1096:M4.3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.	Once approval is received from the CEO, commence compliance assessment in accordance with the CAP.	CEO letter approving the CAP.	Overall	After receiving notice in writing from the CEO that CAP satisfies the requirements of condition 4-2.		
1096:M4.4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.	Retain CAR's and make available when requested by the CEO.	CAR.	Overall	When requested by the CEO.		
1096:M4.5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Notify the CEO of potential non-compliances in writing and/or verbally. Any verbal notification must be followed by written notification.	Written notification. CAR.	Overall	Within seven (7) days of a non-compliance being known.		
1096:M4.6	Compliance Reporting	The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO. The Compliance Assessment Report shall: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.	Submit a CAR within required timeframe reporting on the previous 12 months.	CAR.	Overall	Submit first Compliance Assessment Report by 23 August 2020 then annually thereafter.		
1096:M5.1	Public Availability of Data	Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)), management plans and reports relevant to the	All environmental plans and reports required by MS1096 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.	CAR.	Overall	Within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal.		

		assessment of this proposal and implementation of this Statement.						
1096:M5.2	Public Availability of Data	If any data referred to in condition 5-1 contains particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information; the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	Submit a request for approval from the CEO to not make sensitive information publicly available.	Copy of written request to CEO. CEO approval.	Overall	Life of proposal.		
1096:M6.1	Terrestrial Fauna	The proponent shall ensure that the proposal is undertaken in a manner that avoids, where possible, and minimises direct and indirect impacts as far as practicable to Black Cockatoos.	Comply with condition 6-2 and condition 1.	CAR.	Overall	Life of proposal.		
1096:M6.2	Terrestrial Fauna	In order to meet the objectives of condition 6-1, the proponent shall: (1) ensure that if clearing is to be undertaken, a qualified terrestrial native fauna spotter shall thoroughly inspect the development envelope for Black Cockatoo breeding activity, in particular nesting, and if the area within the development envelope is found to be in use, clearing in the area shall be postponed until such time as determined suitable by the CEO, on the advice of the Department of Biodiversity, Conservation and Attractions. (2) ensure that no Black Cockatoo foraging habitat are included within 10 m of the constructed roads in the landscaping design and planting for the proposal.	Inspection of potential Black Cockatoo breeding trees for breeding activity prior to clearing. No potential Black Cockatoo foraging species are to be planted within 10m of the road carriageway.	CAR. Pre-clearing inspection report(s). Landscaping design drawings (prior to implementation). Landscaping monitoring reports post landscaping implementation.	Overall	Life of proposal.		

Appendix C5 Black Cockatoo Inspections

Sam Hughes

To: Tony Kirkby
Subject: RE: Stage 2.1

From: Tony Kirkby [mailto:akirkby@vtown.com.au]
Sent: Thursday, 19 March 2020 6:55 AM
To: Sam Hughes <sam.hughes@georgiou.com.au>
Subject: Stage 2.1

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Morning Sam

Below are the results of the black cockatoo monitoring at Stage 1.1.

18 March 2020.

Inspection between 15:45 and 19:00.

Both Carnaby's and Forest Red-tailed Black Cockatoos were heard calling to the south of the site near Carrington Street.

No breeding activity was recorded in the survey or surrounding areas.

Thanks,

Tony

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Wednesday, 29 April 2020 6:47 AM
To: Sam Hughes
Subject: Area 1.2 reinspection

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Good Morning

Area 1.2 black cockatoo reinspection 28-4-20.

The survey took place between 4pm and dusk.

Carnaby's Cockatoos heard to east of the survey area at 16:30. No black cockatoo breeding activity recorded and none seen or heard at the survey area.

Regards

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Monday, 9 March 2020 8:50 AM
To: Sam Hughes
Subject: Stage 1.3, Priority 1 site

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hello Sam

I spent yesterday evening (8/3/20) from 4pm to 7:15 pm at the Stage 1.3, Priority 1 site at the eastern side of the Stirling Highway.

There was no black cockatoo breeding activity and no black cockatoos were seen or heard at the site.

I will do the same at Stage 1.2 Priority 2 this evening.

Regards

Tony

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Wednesday, 18 March 2020 6:37 AM
To: Sam Hughes
Subject: Stage 1.2b and Stage 2.1

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Morning Sam

Below are the results of the black cockatoo monitoring with three hours through to dark spent at each site.

16 March 2018. Stage 1.2b.

Carnaby's Cockatoo heard to the south of the site between 16:30 and 18:15, possibly feeding on pines. Also groups of 3 and 6 heading east at 15:45.

Forest Red-tailed Black Cockatoo heard to the north (distant) at 16:45.

No breeding activity noted in this area.

17 March 2020. Stage 2.1.

Carnaby's Cockatoo heard to the south of the site between 16:55 and 18:15, possibly feeding on pines. Groups of 6, 20, and 9 heading south during this period. A large group of possibly up to fifty heard to the south at 18:15 leaving the area and heading east. Also 6 feeding in pines in verge at High Street at 18:00.

Forest Red-tailed Black Cockatoo heard to the north (distant) at 16:35.

No breeding activity noted in the area.

Thanks

Tony

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Wednesday, 29 April 2020 6:47 AM
To: Sam Hughes
Subject: Area 2.2

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Good Morning

Area 2.2 black cockatoo inspection 28-4-20.

The survey took place between 4pm and dusk.

Carnaby's Cockatoos heard to east of the survey area at 16:30. No black cockatoo breeding activity recorded and none seen or heard at the survey area.

Regards

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Monday, 13 April 2020 9:21 AM
To: Sam Hughes
Subject: Area to be cleared Stage 2.3

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Sam,

I inspected the trees at Stage 2.3 on 9th April 2020.

Nine Carnaby's Cockatoos were seen heading north over the area at 16:30.
There were no signs of breeding activity at the survey area.

Regards

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Thursday, 30 April 2020 8:38 AM
To: Sam Hughes
Subject: Area 4.3

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Good Morning Sam,

I inspected the Area 4.3 from 4pm until dusk on the 29-4-20.

There was no black cockatoo breeding activity at the survey area and no black cockatoos were seen or heard in the general area.

Regards,

Tony Kirkby

041 992 7384

Sam Hughes

From: Tony Kirkby <akirkby@vtown.com.au>
Sent: Thursday, 2 April 2020 4:59 AM
To: Sam Hughes
Subject: Stirling Highway Median Strip

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Good Morning,

I inspected the trees along the Stirling Highway median strip yesterday-1st April 2020. There was no black cockatoo breeding activity and no birds were observed. The trees were all far too small to provide a black cockatoo breeding hollow.

Regards

Tony Kirkby

041 992 7384