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# Compliance Assessment Report

**Manuwarra Red Dog Highway  
Karratha – Tom Price Road**

**Ministerial Statement 1205**

*We're working for  
Western Australia.*

**2023-2024 Reporting Period**

D24#1182140

# Document Control

| Report<br>Compilation &<br>Review | Position                             | Document<br>Revision | Date       |
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# 1. Introduction

The Commissioner of Main Roads Western Australia (Main Roads) has been granted conditional approval for the construction Manuwarra Red Dog Highway Project (the Proposal) under Part IV Division 2 (section 45) of the *Environmental Protection Act 1986* (EP Act) by the Minister for Environment.

The Proposal is subject to the implementation conditions of Ministerial Statement 1205 (MS 1205) which was issued on 4 July 2023.

## 1.1 Purpose of this Report

This Compliance Assessment Report (CAR) has been prepared to demonstrate compliance with the conditions set out in Ministerial Statement 1205 for the 4 July 2023 - 3 July 2024 reporting period (2023-2024 reporting period).

This is the first CAR prepared for the Proposal.

## 1.2 Project Description

The Proposal is to construct the Manuwarra Red Dog Highway Project, consisting of a dual carriageway approximately 251 km in length between Tom Price and Karratha, in the Shire of Ashburton and Roebourne, see Figure 1.

## 1.3 Environmental Approval History and Status

### Ministerial Statement 677

Stages 2, 3 and 4 of the Manuwarra Red Dog Highway (then known as the Karratha – Tom Price Road) was referred by Main Roads to the WA Environmental Protection Authority, under section 38 of the EP Act, in September 1998. The proposal was granted Ministerial approval via Ministerial Statement (MS 677) in April 2005.

Construction of Stage 2 was completed in 2008, with Stage 3 being completed in 2020.

### Ministerial Statement 1205 – Revised Proposal

During the construction of Stage 3, Main Roads identified the authorised extent of disturbance under the approved proposal was not going to be sufficient to complete Stage 4 of the highway. This was due to:

- Changes in road design standards since 2005.
- Community expectations regarding safety of regional roads.
- Modifications to the alignment of Stage 4 resulting from stakeholder engagement.

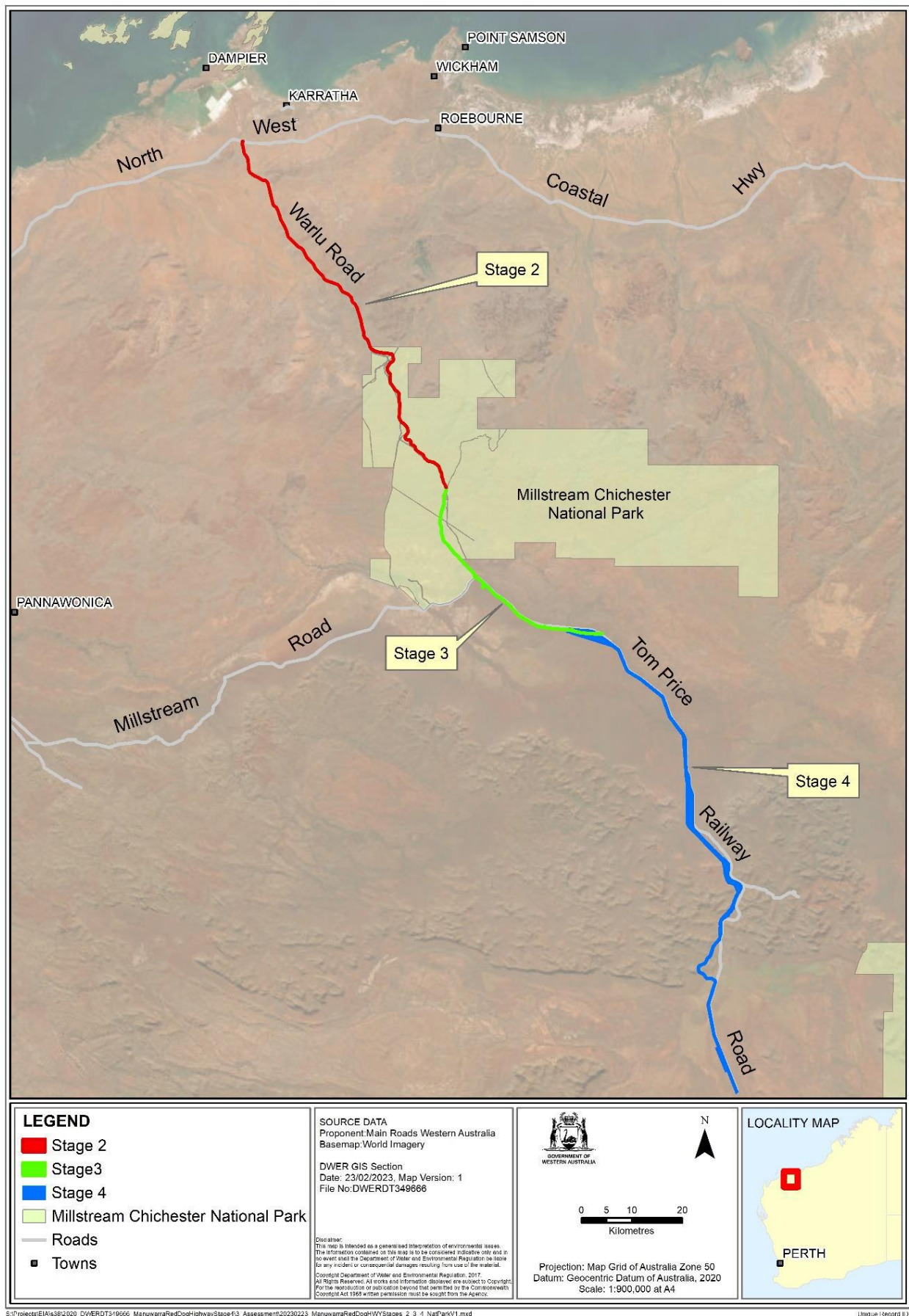


Figure 1 – Location of Project (taken from MS 1205)

Accordingly, Main Road applied to revise the proposal (Revised Proposal) to amend the approved proposal, to enable completion of Stage 4. These amendments:

- Increased the length of the highway by around 6 km.
- Increased the disturbance extent by an additional 657 hectares (ha) within the Stage 4 development envelope of 7,142 ha, of which 100 ha comprises disturbance for temporary purposes and will be revegetated following construction.
- Realigned the Stage 4 section to be as close as possible to, and entirely on the western side of, the existing Pilbara Rail Company (Rio Tinto) rail line.

Approval of the Revised Proposal (MS 1205) was granted on 4 July 2023 subject to conditions. It was noted that MS 1205 advised:

*"Ministerial Statement 677 for the existing 'Road from Karratha to Tom Price Shires of Ashburton & Roebourne' approved proposal is superseded under section 40AA(6)(b) of the Environmental Protection Act 1986."*

It is noted that section 40AA(6)(b) of the EP Act states:

*"If a statement is served and published under subsection 45(8), it may be in the form of a statement that includes the implementation conditions for the approved proposal as amended by the significant amendment, and supersedes the previous Ministerial statement relating to the approved proposal".*

Accordingly, MS 677 is no longer current and won't be reported against hereon, noting that MS 1205 now captures the outstanding post-construction requirements from previous stages, eg weed control in Stage 2 and 3 areas.

## 2. Proposal Implementation Status

Construction of Stage 4 is yet to commence, with construction of the first ten kilometres expected to commence in late 2024. As such, no construction activities were undertaken during the 2023-2024 reporting period.

As discussed earlier, rehabilitation and weed control requirements in Stage 2 and 3 areas are ongoing.

### 3. Statement of Compliance

Refer to Appendix A for the Statement of Compliance, which includes the audit table as Attachment 2.

### 4. Details of Declared Compliance Status

Ministerial Statement 1205 requires compliance with implementation conditions and commitments, including pre-construction and post-construction requirements. The audit table provided in Appendix A (Attachment 2 - Table 1) of this report documents the conditions and proponent commitments of Ministerial Statement 1205 and Main Roads' compliance status and performance with each obligation.

The audit table has been prepared based on information available to Main Roads at this time. As construction work relating to Stage 4 has not yet commenced, the majority of the conditions are not applicable for the 2023-2024 reporting period.

No non-compliances were recorded during this reporting period.

#### 4.1 Retention of Compliance Statements

All Compliance Assessment Reports will be retained by Main Roads in accordance with relevant record keeping legislation including the:

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

Main Roads will retain CARs (including all associated compliance assessments) and evidence used to verify compliance for the life of the proposal and then for a minimum of seven years after the end of the life of the proposal. Main Roads will continue to implement the proposal until the CEO has determined all conditions of MS 1205 have been satisfactorily met.

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

#### 4.2 Public Availability of Compliance Reports

In line with MS 1205 Condition MD2.6 and the OEPA's 2012 *Post Assessment Guideline 4: Making Information Publicly Available*, CARs will be made publicly available by publishing them on the Main Roads website. This will occur within sixty (60) of the report being submitted to the CEO.

## 5. References

Main Roads (2023), Manuwarra Red Dog Highway – Stage 4: Compliance Assessment Plan (CAP).

Main Roads (2024), Manuwarra Red Dog Highway – Stage 4: Flora and Vegetation Management Plan.

Main Roads (2023), Manuwarra Red Dog Highway – Stage 4: Yindjibarndi Cultural Heritage Management Plan.

Main Roads (2024), Manuwarra Red Dog Highway – Stage 4: Impact Reconciliation Procedure.



## 6. Appendices

## **Appendix A – MS1205 2024 Statement of Compliance (Post Assessment Form 2)**

## Statement of Compliance

### 1. Proposal and Proponent Details

|   |   |
|---|---|
| Proposal Title  | Manuwarra Red Dog Highway Project (Significant Amendment) |
| Statement Number  | Ministerial Statement 1205                                |
| Proponent Name  | Commissioner of Main Roads Western Australia              |
| Proponent's Australian Company Number<br>(where relevant) | 50 860 676 021  |

### 2. Statement of Compliance Details

|                  |                    |
|------------------|--------------------|
| Reporting Period | 4/07/23 to 3/07/24 |
|------------------|--------------------|

| Implementation phase(s) during reporting period (please tick ✓ relevant phase(s)) |                                     |              |                          |           |                          |                 |                          |
|---|-------------------------------------|--------------|--------------------------|-----------|--------------------------|-----------------|--------------------------|
| Pre-construction  | <input checked="" type="checkbox"/> | Construction | <input type="checkbox"/> | Operation | <input type="checkbox"/> | Decommissioning | <input type="checkbox"/> |

|   |   |
|---|---|
| Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:  | Section 5 (Table 1) of the Compliance Assessment Report |
| <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)   | <input type="checkbox"/> | Yes (please proceed to Section 4) | <input checked="" type="checkbox"/> |

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

### 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 3-1

|   |
|---|
| 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 Chief Executive Officer, DWER?  |                             |
| <input type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally      Date _____<br><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"> <li>• in the reporting period addressed in this Statement of Compliance; and</li> <li>• as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.</li> </ul> (the above information may be provided as an attachment to this Statement of Compliance) |

#### 4. Proponent Declaration

I, ....., (*full name and position title*)  
declare that I am authorised on behalf of .....  
(*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:.....

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 10  
Joondalup DC  
WA 6919

Phone: (08) 6364 7000

Email: [compliance@dwer.wa.gov.au](mailto:compliance@dwer.wa.gov.au)

#### 7. Post Assessment Guidelines and Forms

Post assessment documents can be found at [www.epa.wa.gov.au](http://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**

| <b>Compliance Status Terms</b> | <b>Abbrev</b> | <b>Definition</b>   | <b>Notes</b>  |
|--------------------------------|---------------|---|---|
| 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"> <li>ongoing requirements that have been met during the reporting period; and</li> <li>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'.</li> </ul>                     |
| 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"> <li>audit elements have a finite period of application (e.g. construction activities, development of a document);</li> <li>the action has been satisfactorily completed; and</li> <li>the DWER has provided written acceptance of 'completed' status for the audit element.</li> </ul>     |
| 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. | <p><b>The term 'In Process' may not be used for any purpose other than that stated in the Definition Column.</b></p> <p>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).</p> |

Attachment 2 - Audit Table

Table 1 (the audit table) assesses compliance all of the commitments and conditions associated with Ministerial Statement 1205, as per OEPA’s 2012 Post Assessment Guideline No. 3 - *Post Assessment Guideline for Preparing a Compliance Assessment Report*.

Table 1: Summary of Compliance with Ministerial Statement 1205 Conditions

| Audit Code  | Subject                            | Requirement   | How   | Evidence     | Phase            | Timeframe                         | Status                      | Further Information   |
|-------------|------------------------------------|---|---|--------------|------------------|-----------------------------------|-----------------------------|---|
| 1205: MA1.1 | Limitations and Extent of Proposal | <p>The proponent must ensure that the proposal is implemented in such a manner that the following maximum extents are not exceeded:</p> <p>Proposal element:</p> <ul style="list-style-type: none"><li>Stage 4 development envelope subject to this significant amendment, including<ul style="list-style-type: none"><li>road infrastructure;</li><li>drainage structures;</li><li>waterway crossings;</li><li>borrow pits;</li><li>haul road fencing;</li><li>temporary construction camps;</li><li>administrative buildings; and</li><li>other ancillary infrastructure associated with the construction of the proposal.</li></ul></li></ul> <p>Location:</p> <ul style="list-style-type: none"><li>Figure 1.</li></ul> <p>Maximum extent:</p> <p>Clearing of no more than 646 ha of native vegetation in a ‘Good’ or better condition, including 100 ha of temporary clearing, within a 7,142 ha development envelope.</p> | Implement project such that that the Limits and Extents in condition MA1.1 are not exceeded   | CAR          | Overall          | Life of proposal.                 | Not required at this stage. | Proposal implementation has not commenced.  |
| 1205: MB1.1 | Disturbance Footprint Report       | <p>The proponent shall prepare and submit a Disturbance Footprint Report to the CEO that identifies the final disturbance footprint for Stage 4 of the proposal prior to construction. The Disturbance Footprint Report may be submitted in stages and must demonstrate, at every stage, that the maximum clearing extents specified under conditions A1-1, B2-1(3) and B3-1(1) will be met for all stages combined.</p>  | Submission of the Disturbance Footprint Report to the CEO prior to construction.  | Not required | Pre-construction | Prior to construction activities. | Not required at this stage. | Proposal implementation has not commenced. A Disturbance Footprint report will be submitted prior to construction commencing. |
| 1205: MB2.1 | Flora and Vegetation               | <p>The proponent must ensure that the implementation of Stage 4 of the proposal achieves the following environmental outcomes: (1) no disturbance of <i>Hibiscus</i> sp. Mt Brockman (E. Thoma ET 1354), <i>Josephinia</i> sp. Woodstock (A.A. Mitchell PRP 989), <i>Aristida lazardis</i>, <i>Euphorbia inappendiculata</i> var. <i>inappendiculata</i>, and <i>Euphorbia inappendiculata</i> var. <i>queenslandica</i> as recorded in the baseline biological survey; (2) no disturbance of areas not reasonably expected to be required for ongoing operations of the following environmental values, as recorded in the baseline biological survey: (a) ‘Themeda grasslands on cracking clays (Hamersley Station, Pilbara)’ threatened ecological community, represented by vegetation types C4, C5 and</p>   | <p>Comply with Condition MB2.1</p> <p>Preparation of a Disturbance Footprint Report prior to construction to confirm compliance with Condition MB2.1(3)</p> | CAR          | Overall          | Life of proposal.                 | Not required at this stage. | Proposal implementation has not commenced.  |

| Audit Code  | Subject              | Requirement  | How  | Evidence  | Phase            | Timeframe   | Status                      | Further Information   |
|-------------|----------------------|--|--|---|------------------|---|-----------------------------|---|
|             |                      | P6; (b) 'Brockman Iron cracking clay communities of the Hamersley Range' priority ecological community, represented by vegetation type C3; (c) potential groundwater dependent vegetation, represented by vegetation types D1, D2 and D3; and (d) priority flora. (3) disturb no more than the following environmental values, as recorded in the baseline biological survey: (a) 15 ha of the 'Themeda grasslands on cracking clays (Hamersley Station, Pilbara)' threatened ecological community, represented by vegetation types C4, C5 and P6; (b) 12 ha of the 'Brockman Iron cracking clay communities of the Hamersley Range' priority ecological community, represented by vegetation type C3; (c) 20.1 ha of potential groundwater dependent vegetation, represented by vegetation types D1, D2 and D3; (d) 13.2 ha of the vegetation on cracking clays locally significant vegetation community, represented by vegetation type C2; (e) 80.9 ha of the grove-intergrove mulga locally significant vegetation community, represented by vegetation types M1 and M2; and (f) 0.2 ha of the cracking clays community represented by vegetation type P7. (4) no adverse impacts, beyond the extents identified in condition B2-1(3), to the following environmental values as recorded in the baseline biological survey: (a) 'Themeda grasslands on cracking clays (Hamersley Station, Pilbara)' threatened ecological community, represented by vegetation types C4, C5 and P6; (b) 'Brockman Iron cracking clay communities of the Hamersley Range' priority ecological community, represented by vegetation type C3; (c) potential groundwater dependent vegetation represented by vegetation types D1, D2 and D3; (d) vegetation on cracking clays locally significant vegetation community, represented by vegetation type C2; (e) grove-intergrove mulga locally significant vegetation community, represented by vegetation types M1 and M2; and (f) cracking clays community represented by vegetation type P7. |  |   |                  |   |                             |   |
| 1205: MB2.2 | Flora and Vegetation | The proponent must prepare an environmental management plan, that satisfies the requirements of condition C4 and demonstrates how achievement of the flora and vegetation environmental outcomes in condition B2-1(4), will be monitored and substantiated, and submit it to the CEO, on advice of the DBCA.   | Submission of the EMP to the CEO   | Written correspondence of submission of the EMP to the CEO (D23#910144) | Pre-construction | Prior to ground disturbing activities.  | Compliant.                  | The Flora and Vegetation Management Plan was submitted to the CEO on 22 September 2023. The plan was approved by the CEO, on advice of the DBCA, on 20 February 2024. |
| 1205: MB2.3 | Flora and Vegetation | The proponent must revegetate all areas of native vegetation cleared, but not reasonably expected to be required for ongoing operations within the Stage 4 development envelope, within twenty-four (24) months of completion of construction activities until revegetation achieves a 'Good' quality of vegetation.   | Revegetation activities completed within 24 months of completion of construction | Not required  | Overall          | Within 24 months of completion of construction activities until revegetation achieves a 'Good' quality of vegetation. | Not required at this stage. | Proposal implementation has not commenced.  |



| Audit Code  | Subject                   | Requirement   | How   | Evidence   | Phase            | Timeframe   | Status                      | Further Information   |
|-------------|---------------------------|---|---|--|------------------|---|-----------------------------|---|
| 1205: MB2.4 | Flora and Vegetation      | The proponent shall undertake ongoing weed control and management of kapok ( <i>Aerva javanica</i> ) and ruby dock ( <i>Rumex vesicarius</i> ) within Millstream-Chichester National Park within 50 m of the proposal during operation of the road.   | Undertake weed management for Kapok and Ruby Dock at appropriate time of year   | Records of weed control within Millstream-Chichester National Park | Overall          | Ongoing.  | In progress.                | <p>A weed monitoring and control program is in place. In 2024 a detailed weed monitoring was undertaken and identified the presence of Kapok within 50 m of the road. Weed control will be undertaken at an appropriate time to maximise the effectiveness of the control during the 2024/25 reporting period.</p> <p>Monitoring of the efficacy of the control of Kapok will be ongoing.</p> <p>Ruby Dock was not identified within the 50 m monitoring area during the 2024 weed program.</p> |
| 1205: MB3.1 | Terrestrial fauna         | The proponent must ensure that the implementation of Stage 4 of the proposal achieves the following environmental outcomes: (1) disturb no more than: (a) 0.15 ha of mesas, caves, cliffs and free faces (HS) habitat type; (b) 3.85 ha of rocky gullies (RG) habitat type; (c) 86.7 ha of rocky hills and slopes with low spinifex and scattered trees (RHS) habitat type; (d) 90.4 ha of Eucalyptus fringed major drainage lines and associated tributaries (MDE) habitat type; (e) 0.03 ha of Melaleuca forest/major drainage lines (MDM) habitat type; and (f) 183.3 ha of Floodplains (CP) habitat type. (2) no adverse impacts to ghost bat ( <i>Macroderma gigas</i> ) caves from construction activities. | <p>Comply with Condition MB3.1</p> <p>Preparation of a Disturbance Footprint Report prior to construction to confirm compliance with Condition MB3.1(1)</p> | CAR  | Overall          | Life of proposal.   | Not required at this stage. | Proposal implementation has not commenced.  |
| 1205: MB3.2 | Clearing for construction | Prior to ground disturbing activities the proponent shall undertake the following actions: (1) for any clearing proposed during the grey falcon ( <i>Falco hypoleucos</i> ) nesting period, within seven (7) days prior to clearing, survey all potential breeding trees within the Eucalyptus fringed major drainage lines and associated tributaries (MDE) habitat type; and (2) where nesting grey falcon ( <i>Falco hypoleucos</i> ) are identified under condition B3-2(1), avoid clearing the breeding tree until such time that the tree is no longer occupied for breeding by grey falcon ( <i>Falco hypoleucos</i> ).  | <p>Survey of potential breeding trees within MDE habitat</p> <p>Inspection of breeding tree to confirm it is not in use</p>                                 | Not required   | Pre-construction | Prior to ground disturbing activities and within 7 days prior to clearing until such time the breeding tree is no longer occupied for breeding. | Not required at this stage. | Ground disturbing activities have not commenced.  |
| 1205: MB3.3 | Clearing for construction | Prior to ground disturbing activities the proponent shall undertake the following actions: (1) within seven (7) days prior to clearing, using a licensed fauna spotter undertake pre-clearance surveys to detect the presence of northern quoll ( <i>Dasyurus hallucatus</i> ) within: (a) the mesas, caves, cliffs and free faces (HS) habitat type; and (b) the rocky gullies (RG) habitat type. (2) where northern quoll ( <i>Dasyurus hallucatus</i> ) is detected under condition B3-3(1), ground disturbing activities shall not commence until either: (a) the individual has been relocated by a fauna spotter; or (b) the individual has been observed by  | <p>Pre-clearance fauna survey</p> <p>Fauna spotter present during ground disturbing activities</p>  | Not required   | Pre-construction | Prior to ground disturbing activities and within 7 days prior to clearing.  | Not required at this stage. | Ground disturbing activities have not commenced.  |

| Audit Code   | Subject                   | Requirement  | How   | Evidence     | Phase        | Timeframe  | Status                      | Further Information                              |
|--------------|---------------------------|--|---|--------------|--------------|--|-----------------------------|--|
|              |                           | the fauna spotter to have moved on from the area to adjoining suitable habitat; and/or (c) the fauna spotter considers that the individual no longer occurs in the area.   |   |              |              |  |                             |  |
| 1205: MB3.4  | Clearing for construction | The proponent shall undertake the following actions during construction activities: (1) ensure the presence of fauna spotters during clearing activities; and (2) construction activities must cease in any area where northern quoll ( <i>Dasyurus hallucatus</i> ) or Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) are identified until: (a) the individual has been relocated by a fauna spotter; or (b) the individual has been observed by the fauna spotter to have moved on from the area to adjoining suitable habitat; and/or (c) the fauna spotter considers that the individual no longer occurs in the area. | Fauna spotter present during ground disturbing activities | Not required | Construction | During construction activities.  | Not required at this stage. | Ground disturbing activities have not commenced. |
| 1205: MB3.5  | Clearing for construction | The proponent shall produce and provide a report on fauna management no later than sixty (60) days after the completion of construction activities to the CEO. The report shall include the following: (1) details of fauna inspections; (2) the number and type of fauna removed and relocated and actions taken; (3) details of the fauna spotter commissioned; (4) results of pre-clearance surveys; and (5) vertebrate fauna mortalities.  | Fauna Management Report provided to CEO                   | Not required | Operation    | No later than 60 days after the completion of construction activities. | Not required at this stage. | Ground disturbing activities have not commenced. |
| 1205: MB3.6  | Clearing for construction | The proponent shall not undertake any clearing within the mesas, caves, cliffs and free faces (HS) habitat type or the rocky gullies (RG) habitat type during the northern quoll ( <i>Dasyurus hallucatus</i> ) breeding season.   | Compliance with condition MB3.6                           | Not required | Overall      | Ongoing.   | Compliant                   | Ground disturbing activities have not commenced. |
| 1205: MB3.7  | Clearing for construction | The proponent shall not undertake construction activities within a one (1) kilometre buffer of the mesas, caves, cliffs and free faces (HS) habitat type or rocky gullies (RG) habitat type during night-time hours.   | Compliance with condition MB3.7                           | Not required | Overall      | Ongoing.   | Compliant                   | Ground disturbing activities have not commenced. |
| 1205: MB3.8  | Clearing for construction | The proponent shall not undertake any construction activities within 200 metres of the ghost bat ( <i>Macroderma gigas</i> ) caves.  | Compliance with condition MB3.8                           | Not required | Overall      | Ongoing.   | Compliant                   | Ground disturbing activities have not commenced. |
| 1205: MB3.9  | Clearing for construction | Blasting activities shall only take place during day-time hours.   | Compliance with condition MB3.9.                          | Not required | Overall      | Ongoing.   | Compliant                   | Ground disturbing activities have not commenced. |
| 1205: MB3.10 | Clearing for construction | In the event that blasting is required within 500 metres of ghost bat ( <i>Macroderma gigas</i> ) caves, the proponent must prepare an environmental management plan that satisfies the requirements of condition C4 and demonstrates how achievement of the ghost bat ( <i>Macroderma gigas</i> ) environmental outcome in condition B3-1(2) will be monitored and substantiated, and submit it to the CEO, on advice of the DBCA.  | EMP submitted to the CEO                                  | Not required | Overall      | Ongoing.   | Not required at this stage. | Ground disturbing activities have not commenced. |
| 1205: MB3.11 | Signage                   | Prior to operation, the proponent must install signage on both sides of the road, alerting road users to the likelihood of encountering northern quoll ( <i>Dasyurus</i>   | Compliance with condition MB3.11                          | CAR          | Construction | Prior to operation.  | Not required at this stage. | Ground disturbing activities have not commenced. |

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|              |                              | <i>hallucatus</i> ) within a one (1) kilometre buffer of the mesas, caves, cliffs and free faces (HS) habitat type or rocky gullies (RG) habitat type.   |  |              |              |                                 |                             |  |
| 1205: MB3.12 | Road fencing                 | Barbed wire fencing, if required, must be installed with the top strand as a single-strand wire and with suitable bat deflectors.  | Compliance with condition MB3.12   | CAR          | Overall      | Ongoing.                        | Not required at this stage. | Ground disturbing activities have not commenced.   |
| 1205: MB3.13 | Speed limits                 | During construction, vehicle and machinery speed limits within the stage 4 development envelope shall not exceed: (1) 80 km/hr during day-time hours; (2) 60 km/hr at night-time; and (3) 40 km/hr at night-time within a one (1) kilometre buffer of the mesas, caves, cliffs and free faces (HS) habitat or rocky gullies (RG) habitat type.   | Construction induction to include information on speed limits<br>Temporary speed signs installed during construction | CAR          | Construction | During construction activities. | Not required at this stage. | Ground disturbing activities have not commenced.   |
| 1205: MB3.14 | Lighting                     | The proponent shall ensure that: (1) there is no permanent lighting established within the stage 4 development envelope during operation other than required for safety reasons and under other legislation; and (2) all required artificial lighting used during construction activities must use directional and/or shielded lighting, and avoid direct light spill within 500 m of ghost bat ( <i>Macroderma gigas</i> ) caves and within northern quoll ( <i>Dasyurus hallucatus</i> ) critical habitat.       | Compliance with condition MB3.14   | CAR          | Overall      | Ongoing.                        | Not required at this stage. | Ground disturbing activities have not commenced.   |
| 1205: MB4.1  | Inland waters                | The proponent must implement stage 4 of the proposal to achieve the following environmental outcomes: (1) no adverse impacts to surface water quality within Weelamurra Creek, Barnett Creek and Caves Creek, and associated significant drainage lines; (2) no adverse impacts to surface water flow regimes within Weelamurra Creek, Barnett Creek and Caves Creek, and associated significant drainage lines; and (3) no adverse impacts to permanent and semi-permanent pools present within Weelamurra Creek. | Implement EMP required by condition MB4.2  | CAR          | Overall      | Life of proposal.               | Not required at this stage. | Proposal implementation has not commenced.   |
| 1205: MB4.2  | Inland waters                | The proponent must prepare an environmental management plan that satisfies the requirements of condition C4 and demonstrates how achievement of the inland waters environmental outcomes in condition B4-1 will be monitored and substantiated, and submit it to the CEO.  | EMP submitted to the CEO   | Not required | Overall      | Ongoing.                        | Not required at this stage. | An Inland Waters Management Plan will be prepared and submitted to the CEO for approval, prior to undertaking any ground disturbing activities that may result in an impact to the environmental values specified in Condition B4-1, in accordance with Condition C1-1(1). |
| 1205: MB5.1  | Aboriginal Cultural Heritage | The proponent must implement the proposal to meet the following environmental outcomes: (1) no disturbance of the HRZ_01 heritage restriction zone; and (2) subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by the Yindjibarndi People and/or the Wintawari Guruma People.  | Implement the Management Plans required by conditions MB5.3 and MB5.4  | CAR          | Overall      | Life of proposal.               | Not required at this stage. | Proposal implementation has not commenced.   |

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| 1205: MB5.2 | Aboriginal Cultural Heritage       | The proponent must implement the proposal to meet the following environmental objectives: (1) avoid, where practicable, and otherwise minimise disturbance to significant sites within Eastern Guruma country; (2) avoid, where practicable, and otherwise minimise disturbance to significant sites within Yindjibarndi country; (3) avoid, where possible, and otherwise minimise indirect impacts to Aboriginal cultural heritage within and surrounding the development envelope; (4) ongoing consultation and engagement with the Wintawari Guruma Traditional Owners regarding the stage 4 alignment and minimising impacts to the preliminary Four Mile Heritage Restriction Zone; and (5) ongoing consultation and engagement with Traditional Owners about achievement of the outcomes and objectives in condition B5-1, condition B5-2 and condition B4-1 for the life of the proposal. | Implement the Management Plans required by conditions MB5.3 and MB5.4   | CAR  | Overall          | Life of proposal.                                      | Compliant.                  | Ground disturbing activities have not commenced.<br><br>Main Roads has undertaken extensive consultation and engagement with both the Yindjibarndi People and Wintawari Guruma Traditional Owners regarding the Stage 4 alignment and achievement of the outcomes and objectives in Condition B5-1, Condition B5-2 and Condition B4-1. Main Roads will continue to undertake consultation and engagement with the Yindjibarndi People and Wintawari Guruma Traditional Owners for the life of the Proposal. |
| 1205: MB5.3 | Aboriginal Cultural Heritage       | The proponent must, in consultation with the Yindjibarndi People, revise and update the 'Cultural Heritage Management Plan for the Proposed Stages 3 and 4a Upgrade of the Karratha – Tom Price Road in the Pilbara Region of Western Australia' (Version 2, 2018), to demonstrate how achievement of the social surroundings environmental outcomes will be substantiated, how the social surroundings objectives will be achieved, and satisfy the requirements of conditions C4 and condition C5, and submit it to the CEO.  | Updated Cultural Heritage Management Plan submitted to the CEO          | Written correspondence of submission of plan (D24#39284)                                   | Overall          | Ongoing.   | Compliant.                  | The Yindjibarndi Cultural Heritage Management Plan for the first 10 km construction of Stage 4 of the Proposal was prepared and submitted to the CEO, in consultation with the Yindjibarndi People, to satisfy the requirements of Conditions C4 and Condition C5 on 21 December 2023. The Yindjibarndi Cultural Heritage Management was approved by the CEO on 12 April 2024 (D24#573754).   |
| 1205: MB5.4 | Aboriginal Cultural Heritage       | The proponent must, in consultation with the Wintawari Guruma People, prepare an Aboriginal heritage management plan that demonstrates how achievement of the social surroundings environmental outcomes will be substantiated, how the social surroundings objectives will be achieved, and satisfies the requirements of condition C4 and condition C5, and submit it to the CEO.   | Aboriginal heritage management plan submitted to the CEO                | Not required   | Overall          | Ongoing.   | Not required at this stage. | A Cultural Heritage Management Plan will be prepared in consultation with the Wintawari Guruma People and submitted to the CEO for approval, prior to undertaking any ground disturbing activities that may result in an impact to Aboriginal Cultural Heritage, in accordance with Condition C1-1(4).  |
| 1205: MB5.5 | Aboriginal Cultural Heritage       | Prior to commencement of ground disturbing activities, the proponent ensures that all construction staff and contractors are aware of the known Aboriginal sites within the proposed areas to be disturbed and of their obligations under the <i>Aboriginal Heritage Act 1972</i> or the <i>Aboriginal Cultural Heritage Act 2021</i> .   | Construction induction includes information required by Condition MB5.5 | Not required   | Pre-construction | Prior to commencement of ground disturbing activities. | Not required at this stage. | Ground disturbing activities have not commenced.  |
| 1205: MB6.1 | Pilbara Environmental Offsets Fund | The proponent must contribute funds to the Pilbara Environmental Offsets Fund calculated pursuant to condition B6-2, to achieve the objective of counterbalancing the significant residual impacts to: (1) 'Good' to 'Excellent' condition native vegetation; (2) 'Themeda grasslands on cracking clays (Hamersley Station, Pilbara)' threatened ecological community; (3)  | Compliance with condition MB6.1   | Department of Water and Environmental Regulation (DWER) Pilbara Environmental Offsets Fund | Overall          | Ongoing.   | Compliant.                  | Main Roads has contributed an initial payment of \$193,038 to the Pilbara Environmental Offsets Fund (PEOF), in accordance with the Commonwealth EPBC2020/8725 approval (10% of the total payment required), to achieve the objective of counterbalancing the   |

| Audit Code  | Subject                            | Requirement  | How  | Evidence   | Phase   | Timeframe  | Status                      | Further Information  |
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|             |                                    | 'Brockman Iron cracking clay communities of the Hamersley Range' priority ecological community; (4) northern quoll ( <i>Dasyurus hallucatus</i> ) critical habitat, subject to any reduction approved by the CEO under condition B6-8; (5) ghost bat ( <i>Macroderma gigas</i> ) critical habitat, subject to any reduction approved by the CEO under condition B6-8; and (6) northern quoll ( <i>Dasyurus hallucatus</i> ) supporting habitat, ghost bat ( <i>Macroderma gigas</i> ) supporting habitat, Pilbara leaf-nosed bat ( <i>Rhinionicteris aurantia</i> ) supporting habitat and Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) supporting habitat, subject to any reduction approved by the CEO under condition B6-8.   |  | (PEOF) Invoice for \$193,038 payment Confirmation of payment to PEOF was provided by DWER. |         |  |                             | significant residual impact to the values outlined in Condition B6-2.<br><br>Any additional payment amount required under the approved Ministerial Statement 1205 Impact Reconciliation Procedure will be calculated annually and paid biennially in accordance with the Impact Reconciliation Report. |
| 1205: MB6.2 | Pilbara Environmental Offsets Fund | The proponent's contribution to the Pilbara Environmental Offsets Fund must be paid biennially, with the amount to be contributed calculated based on the clearing undertaken in each year of the biennial reporting period in accordance with the rates in condition B6-3. The first biennial reporting period must commence from ground disturbing activities of the environmental value(s) identified in condition B6-3.  | Compliance with Condition MB6.2  | Not required   | Overall | The first contribution is due biennially from ground disturbing activities and then biennially thereafter. | Not required at this stage. | The first biennial payment reporting period will begin once ground disturbing activities commence.   |
| 1205: MB6.3 | Pilbara Environmental Offsets Fund | Calculated on the 2021-2022 financial year, the contribution rates are: (1) \$841 AUD (excluding GST) per ha of the following environmental values cleared as a result of the proposal within the Chichester IBRA subregion: (a) 'Good' to 'Excellent' condition native vegetation; and (b) northern quoll ( <i>Dasyurus hallucatus</i> ) supporting habitat, ghost bat ( <i>Macroderma gigas</i> ) supporting habitat, Pilbara leaf-nosed bat ( <i>Rhinionicteris aurantia</i> ) supporting habitat and Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) supporting habitat. (2) \$890 AUD (excluding GST) per ha of the following environmental values cleared as a result of the proposal within the Hamersley IBRA subregion: (a) 'Good' to 'Excellent' condition native vegetation; and (b) northern quoll ( <i>Dasyurus hallucatus</i> ) supporting habitat, ghost bat ( <i>Macroderma gigas</i> ) supporting habitat, Pilbara leaf-nosed bat ( <i>Rhinionicteris aurantia</i> ) supporting habitat and Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) supporting habitat. (3) \$1,780 AUD (excluding GST) per ha of the following environmental values cleared as a result of the proposal within the Fortescue IBRA subregion: (a) 'Good' to 'Excellent' condition native vegetation; and (b) northern quoll ( <i>Dasyurus hallucatus</i> ) supporting habitat, ghost bat ( <i>Macroderma gigas</i> ) supporting habitat, Pilbara leaf-nosed bat ( <i>Rhinionicteris aurantia</i> ) supporting habitat and Pilbara olive python ( <i>Liasis olivaceus barroni</i> ) supporting habitat. (4) \$1,780 AUD (excluding GST) per ha of the following environmental values cleared as a result of the proposal within the Hamersley IBRA subregion: (a) 'Themeda | PEOF Contribution for the 2021 – 2022 financial year calculated in accordance with the rates identified in Condition MB6.3 | Not required   | Overall | Ongoing.   | Not required at this stage. | The first biennial payment reporting period will begin once ground disturbing activities commence.   |



| Audit Code  | Subject                            | Requirement  | How   | Evidence   | Phase   | Timeframe    | Status                      | Further Information   |
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|             |                                    | grasslands on cracking clays (Hamersley Station, Pilbara)' threatened ecological community; (b) 'Brockman Iron cracking clay communities of the Hamersley Range' priority ecological community; (c) northern quoll ( <i>Dasyurus hallucatus</i> ) critical habitat; and (d) ghost bat ( <i>Macroderma gigas</i> ) critical habitat.  |   |  |         |              |                             |   |
| 1205: MB6.4 | Pilbara Environmental Offsets Fund | The rates in condition B6-3 change annually each subsequent financial year in accordance with the percentage change in the CPI applicable to that financial year.  | PEOF Contribution calculated in accordance with Condition MB6.3 | Not required   | Overall | Annually.    | Not required at this stage. | Ground disturbing activities have not commenced.  |
| 1205: MB6.5 | Pilbara Environmental Offsets Fund | To achieve the objective in condition B6-1 the proponent must prepare a Manuwarra Red Dog Highway Project Impact Reconciliation Procedure and submit to the CEO. This procedure must: (1) spatially define the environmental value(s) identified in condition B6-1; (2) spatially define the areas where offsets required by condition B6-1 are to be exempt; (3) include a methodology to calculate the amount of clearing undertaken during each year of the biennial reporting period for each of the environmental values identified in condition B6-3; (4) state that clearing calculations for the first biennial reporting period will commence from ground disturbing activities in accordance with condition B6-2 and end on the second 30 June following commencement of ground disturbing activities; (5) state that clearing calculations for each subsequent biennial reporting period will commence on 1 July of the required reporting period, unless otherwise agreed by the CEO; and (6) be prepared in accordance with Instructions on how to prepare <i>Environmental Protection Act 1986</i> Part IV Impact Reconciliation Procedures and Impact Reconciliation Reports (or any subsequent revisions). | Impact Reconciliation Procedure submitted to the CEO            | Written correspondence of submission of IRP (D23#882458) | Overall | Ongoing.     | Compliant.                  | Main Roads submitted the Manuwarra Red Dog Highway Project Impact Reconciliation Procedure (IRP) (D23#720795) to the CEO to meet the requirements of this condition on 14 September 2023 (D23#882458).<br><br>The CEO approved the IRP on the 23 January 2024 (D24#137987). |
| 1205: MB6.6 | Pilbara Environmental Offsets Fund | The proponent must submit an Impact Reconciliation Report in accordance with the confirmed Impact Reconciliation Procedure in condition B6-5.  | Impact Reconciliation Report submitted                          | Not required   | Overall | Ongoing.     | Not required at this stage. | Ground disturbing activities have not commenced. Impact Reconciliation Report not required in this reporting period.  |
| 1205: MB6.7 | Pilbara Environmental Offsets Fund | The Impact Reconciliation Report required pursuant to condition B6-6 must provide the location and spatial extent of the clearing undertaken as a result of the proposal during each year of each biennial reporting period.   | Maps and spatial data provided with IRP                         | Not required   | Overall | Ongoing.     | Not required at this stage. | Ground disturbing activities have not commenced. Impact Reconciliation Report not required in this reporting period.  |
| 1205: MB6.8 | Pilbara Environmental Offsets Fund | The proponent may apply in writing and seek the written approval of the CEO to reduce all or part of the contribution payable under condition B6-2 where: (1) a payment has been made to satisfy a condition of an approval under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> in relation to the proposal; and (2) the payment is made for the purpose  | Compliance with condition MB6.8                                 | Not required   | Overall | As required. | Not required at this stage. | Main Roads has not sought approval from the CEO to reduce the contribution payable under Condition B6-2 in this reporting period.   |

| Audit Code   | Subject  | Requirement  | How   | Evidence     | Phase   | Timeframe  | Status                      | Further Information  |
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|              |  | of counterbalancing impacts of the proposal on matters of national environmental significance.   |   |              |         |  |                             |  |
| 1205: MB6.9  | Pilbara Environmental Offsets Fund               | The CEO may grant approval to discount the amount payable under condition B6-1(4), condition B6-1(5) and condition B6-1(6) if the CEO is satisfied that the payment will offset the significant residual impacts of the proposal.  | Compliance with condition MB6.9               | Not required | Overall | As and when the CEO is satisfied the payment will offset the significant residual impacts of the proposal. | Not required at this stage. | Main Roads has not sought approval from the CEO to discount the amount payable under Condition B6-1(4) and B6-1(5) in this reporting period.   |
| 1205: MB6.10 | Pilbara Environmental Offsets Fund               | Condition C2 applies to the confirmed Impact Reconciliation Procedure required by condition B6-5 as if it were an environmental management plan.   | Compliance with condition MB6.10              | CAR          | Overall | Ongoing.   | Compliant.                  | <p>Main Roads has implemented the confirmed Impact Reconciliation Procedure in accordance with Condition C2.</p> <p>Main Roads has implemented the most recent version of the confirmed Impact Reconciliation procedure in accordance with Condition C2-1.</p> <p>The confirmed Impact Reconciliation Procedure was published on the Main Roads website in accordance with Condition C2-6 and can be found here: <a href="#">Manuwarra Red Dog Highway Upgrades   Main Roads Western Australia</a></p> <p>The confirmed Impact Reconciliation Procedure were provided to the CEO via the DWER Environment Online System in accordance with Condition C2-6.</p> <p>No further requirements under Condition C2 have been triggered in this reporting period.</p> |
| 1205: MB6.11 | Pilbara Environmental Offsets Fund               | Failure to implement a confirmed Impact Reconciliation Procedure or submit an Impact Reconciliation Report as required by condition B6-6 represents a non-compliance with these conditions.  | Compliance with condition MB6.11              | CAR          | Overall | Ongoing.   | Compliant.                  | Main Roads has implemented the confirmed Impact Reconciliation Procedure in accordance with Condition C2 and B6-11.  |
| 1205: MB7.1  | Original proposal environmental management plans | The proponent is required to implement the post-construction requirements of the following management plans for Stage 3, which the CEO has approved in writing: (1) Karratha Tom Price Stage 3a South, 3b and 4a Vegetation Protection and Rehabilitation Management Plan (Version 2, 2018); (2) Karratha Tom Price Stage 3a North Vegetation Protection and Rehabilitation Management Plan (Version 3, December 2018); (3) Weed Control and Management Program Karratha Tom Price Stages 3 and 4a (Version 1, 2018); (4) Karratha Tom Price Stage 3 and 4a Surface Drainage Management Plan (Version 3, 2018); and (5) Karratha | Implement EMPs as required by condition MB7.1 | CAR          | Overall | Ongoing.   | In progress.                | <p>The following management plans outlined in Condition B7-1 contain post-construction requirements for Stage 3.</p> <ul style="list-style-type: none"><li>(3) Weed Control and Management Program Karratha Tom Price Stages 3 and 4a (Version 1, 2018): The post-construction requirements relating to weed control are continuing, with monitoring and weed control measures to be</li></ul>   |

| Audit Code  | Subject  | Requirement   | How                             | Evidence     | Phase   | Timeframe  | Status                      | Further Information   |
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|             |  | Tom Price Stage 3a North National Park Management Plan (Version 3, 2018).   |                                 |              |         |  |                             | <p>implemented over the 2024 – 2025 period.</p> <ul style="list-style-type: none"><li>- (4) Karratha Tom Price Stage 3 and 4a Surface Drainage Management Plan (Version 3, 2018): A requirement of this Plan was to monitor scour and embankment erosion impacts, which can be attributed to the road construction works for three years post construction (September 2020). Post construction monitoring and remediation actions have now been incorporated into the region’s annual maintenance program.</li><li>- (5) Karratha Tom Price Stage 3a North National Park Management Plan (Version 3, 2018): A requirement of this Plan was to minimise and manage potential ongoing impacts of the road for three years post construction (September 2020). Post construction monitoring and remediation actions have now been incorporated into the region’s annual maintenance program.</li></ul> |
| 1205: MC1.1 | Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal | The proponent must not undertake: (1) ground disturbing activities that may result in any impact to the environmental values specified under condition B2-1(4) or condition B4-1 until the CEO has confirmed in writing that the environmental management plan(s) required by condition B2-2 and condition B4-2 meets the requirements of that condition and condition C4; (2) blasting activities until the CEO has confirmed in writing that the environmental management plan required by condition B3-10 meets the requirements of that condition and condition C4; (3) ground disturbing activities within Yindjibarndi country that may result in any impact to Aboriginal cultural heritage until the CEO has confirmed in writing that the environmental management plan required by condition B5-3 meets the requirements of that condition and condition C4 and C5; (4) ground disturbing activities within Eastern Guruma country that may result in any impact to Aboriginal cultural heritage until the CEO has confirmed in writing that the environmental management plan required by condition B5-4 meets the requirements of that condition and condition C4 and C5; and (5) ground disturbing | Compliance with condition MC1.1 | Not required | Overall | Until the CEO has confirmed in writing that the environmental management plans required by conditions B2, B3, B4, B5 and B6 meets the requirements of those conditions and conditions C4 and C5. | Not required at this stage. | Ground disturbing activities have not commenced.  |



| Audit Code  | Subject   | Requirement  | How                             | Evidence     | Phase   | Timeframe   | Status                      | Further Information  |
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|             |   | activities until the CEO has confirmed in writing that the Manuwarra Red Dog Highway Project Impact Reconciliation Procedure required by condition B6-5 meets the requirements of that condition.  |                                 |              |         |   |                             |  |
| 1205: MC2.1 | 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; and (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. | Compliance with condition MC2.1 | CAR          | Overall | Until 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. | Compliant.                  | <p>Main Roads has implemented the approved versions of the Flora and Vegetation Management Plan, the Impact Reconciliation Procedure and the Yindjibarndi Cultural Heritage Management Plan in accordance with Condition C2-1</p> <p>The confirmed Environmental Management Plans have been published on the Main Roads website in accordance with Condition C2-6 and can be found here: <a href="#">Manuwarra Red Dog Highway Upgrades   Main Roads Western Australia</a></p> <p>No further implementation requirements have been triggered in this reporting period.</p> |
| 1205: MC2.2 | 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; and (2) must review and revise a confirmed environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the CEO.   | Compliance with condition MC2.2 | Not required | Overall | As and when directed by the CEO.  | Not required at this stage. | Main Roads has not revised any of the Confirmed Environmental Management Plans.  |
| 1205: MC2.3 | 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.  | Compliance with condition MC2.3 | CAR          | Overall | Ongoing.  | Not required at this stage. | Main Roads has not revised any of the Confirmed Environmental Management Plans.  |
| 1205: MC2.4 | 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   | Compliance with condition MC2.4 | Not required | Overall | At least 20 days before implementing revisions.   | Not required at this stage. | Main Roads has not revised any of the Confirmed Environmental Management Plans.  |

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|             |   | environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.   |                                      |              |         |  |                             |  |
| 1205: MC2.5 | 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.  | Compliance with condition MC2.5      | Not required | Overall | As and when the CEO notifies the proponent in writing.   | Not required at this stage. | Main Roads has not revised any of the Confirmed Environmental Management Plans.  |
| 1205: MC2.6 | 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).   | EMPs published on Main Roads website | CAR          | Overall | Within 20 business days of revisions being implemented or being required to be implemented (whichever is earlier). | Compliant.                  | <p>The Confirmed Environmental Management Plans were published on the Main Roads website in accordance with Condition C2-6. The Confirmed Environmental Management Plans can be found here: <a href="#">Manuwarra Red Dog Highway Upgrades   Main Roads Western Australia</a></p> <p>The confirmed Environmental Management Plans were provided to the CEO via the DWER Environment Online System in accordance with Condition C2.6.</p> |
| 1205: MC3.1 | 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 where an environmental management plan is expressly required to monitor achievement of that outcome).  | Compliance monitoring                | Not required | Overall | Ongoing.   | Not required at this stage. | Proposal implementation has not commenced.   |
| 1205: MC3.2 | Conditions Related to Monitoring  | 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) | Compliance monitoring reports        | CAR          | Overall | Annually, with the annual CAR.   | Compliant.                  | This Compliance Assessment Report meets the requirements of this condition.  |

| Audit Code  | Subject   | Requirement   | How                                  | Evidence | Phase   | Timeframe | Status                      | Further Information   |
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|             |   | reports any actions taken by the proponent to remediate any potential non-compliance.   |                                      |          |         |           |                             |   |
| 1205: MC4.1 | Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions | The environmental management plan(s) required under condition B2-2 and condition B4-2, and the environmental management plans required under condition B3-10, condition B5-3 and condition B5-4 must contain provisions which enable the substantiation of whether the relevant outcomes of those conditions are met, and must include: (1) threshold criteria that provide a limit beyond which the environmental outcomes are not achieved; (2) trigger criteria that will provide an early warning that the environmental outcomes are not likely to be met; (3) monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure threshold criteria and trigger criteria. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future; (4) baseline data; (5) data collection and analysis methodologies; (6) adaptive management methodology; (7) contingency measures which will be implemented if threshold criteria or trigger criteria are not met; and (8) reporting requirements. | EMPs compliance with condition MC4.1 | CAR      | Overall | Ongoing.  | Compliant.                  | The CEO has confirmed in writing that the approved Environmental Management Plans, satisfy the criteria outlined in Condition C4-1, in accordance with Condition C1-1 and C2-1.                           |
| 1205: MC4.2 | Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions | Without limiting condition C3-1, failure to achieve an environmental outcome, or the exceedance of a threshold criteria, regardless of whether threshold contingency measures have been or are being implemented, represents a non-compliance with these conditions.  | Compliance with condition MC4.2      | CAR      | Overall | Ongoing.  | Not required at this stage. | Proposal implementation has not commenced.  |
| 1205: MC5.1 | Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions     | The environmental management plans required under condition B5-3 and condition B5-4 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.   | EMPs compliance with condition MC5.1 | CAR      | Overall | Ongoing.  | Compliant.                  | The CEO has confirmed in writing that the approved Environmental Management Plans satisfy the criteria outlined in Condition C5-1, in accordance with Condition C1-1 and C2-1.                            |
| 1205: MC5.2 | Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions     | The environmental management plans required under condition B5-3 and condition B5-4 are also required to include a map that shows the areas or site of Aboriginal cultural heritage significance that will be avoided.  | EMPs compliance with condition MC5.2 | CAR      | Overall | Ongoing.  | Compliant.                  | The Approved Yindjibarndi Cultural Heritage Management Plan required under Condition B5-3 includes a map that shows the areas or sites of Aboriginal cultural heritage significance that will be avoided. |
| 1205:       | Environmental Management Plans:   | Without limiting condition C2-1, the failure to achieve an environmental objective, or implement a management   | Compliance with                      | CAR      | Overall | Ongoing.  | Not required at             | Proposal implementation has not   |

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| Audit Code  | Subject   | Requirement   | How   | Evidence     | Phase   | Timeframe   | Status      | Further Information   |
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| MC5.3       | Conditions Related to Management Actions and Targets for Objective Based Conditions | action, regardless of whether contingency measures have been or are being implemented, represents a non-compliance with these conditions.   | condition MC5.3   |              |         |   | this stage. | commenced.  |
| 1205: MD1.1 | 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(2) to D1-1(6) above. | Notify the CEO of potential non-compliances in writing and/or verbally. Any verbal notification must be followed by written notification. | Not required | Overall | Ongoing.  | Compliant.  | No non-compliances have been identified during this reporting period.   |
| 1205: MD1.2 | 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.  | Compliance with condition MD1.2   | CAR          | Overall | Ongoing.  | Compliant.  | No non-compliances have been identified during this reporting period.   |
| 1205: MD2.1 | 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.  | CAR   | CAR          | Overall | Annually.   | Compliant.  | This CAR will be provided to the CEO in accordance with this condition.   |
| 1205: MD2.2 | 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 reports must be submitted annually from that date.  | Submit a CAR within required timeframe reporting on the previous 12 months.   | CAR.         | Overall | Submit first CAR by 4 October 2024, or as agreed by the CEO, then subsequent reports annually from that date. | Compliant.  | This CAR will be submitted to the CEO by 4 October 2024.  |
| 1205: MD2.3 | 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.  | CAR endorsed by Main Roads CEO or delegate  | CAR          | Overall | Annually.   | Compliant.  | This CAR has been endorsed by a delegate to sign on the Main Roads Chief Executive Officer’s behalf.  |
| 1205: MD2.4 | 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; (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                     | CAR   | CAR          | Overall | Annually.   | Compliant.  | This CAR meets the requirements of this condition.<br><br>This CAR will be published consistent with the approved Compliance Assessment Plan (CAP). |

| Audit Code  | Subject                                | Requirement   | How  | Evidence     | Phase   | Timeframe   | Status                      | Further Information  |
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|             |  | 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; and (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 of this Statement. |  |              |         |   |                             |  |
| 1205: MD2.5 | 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  | CAR          | Overall | Submit CAP by 4 April 2024 or prior to implementation of the proposal, whichever is sooner. | Compliant.                  | The CAP was submitted to the CEO on 1 December 2024 (D23#1294347).<br><br>The CEO approved the CAP on 28 June 2024 (D24#925804). |
| 1205: MD2.6 | 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  | CAR          | Overall | Submit CAP by 4 April 2024 or prior to implementation of the proposal, whichever is sooner. | Compliant.                  | The approved CAP meets the requirements detailed in this condition.  |
| 1205: MD3.1 | 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.                        | Not required | Overall | Within 28 days of a change in name, physical address, or postal address.                    | Not required at this stage. | Main Roads details have not changed within this reporting period.  |
| 1205: MD4.1 | Time Limit for Proposal Implementation | Stage 4 of the proposal must be substantially commenced within five (5) years from the date of this Statement.  | Substantially commence the project no later than 4/06/2028                           | CAR          | Overall | Commence by 4 July 2028.  | Not required at this stage. | Not relevant at this stage.  |
| 1205: MD4.2 | 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   | Provide evidence to the CEO in writing to demonstrate the proposal has substantially | CAR          | Overall | No later than 18 July 2028.   | Not required at this stage. | Not relevant at this stage.  |



| Audit Code  | Subject                                | Requirement   | How   | Evidence     | Phase   | Timeframe  | Status                      | Further Information   |
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|             |  | expiration of period specified in condition D4-1.   | commenced.  |              |         |  |                             |   |
| 1205: MD4.3 | 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.  | The project will not be implemented if not substantially commenced by 4/06/2028   | CAR          | Overall | After 4 July 2028.                                   | Not required at this stage. | Not relevant at this stage.   |
| 1205: MD5.1 | 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 MS1205 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. | Compliant.                  | All relevant data, environmental management plans and reports relevant to MS1205 have been made publicly available in accordance with this condition and can be found here: <a href="#">Manuwarra Red Dog Highway Upgrades   Main Roads Western Australia</a> |
| 1205: MD5.2 | 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.  | Not required | Overall | As and when approved by the CEO.                     | Not required at this stage. | Not relevant at this stage.   |
| 1205: MD5.3 | 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.   | Request includes reasons for not making data publicly available   | Not required | Overall | As required.   | Not required at this stage. | Not relevant at this stage.   |
| 1205: MD6.1 | 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.   | Independent audit arranged if requested by CEO  | Not required | Overall | As and when directed by the CEO.                     | Not required at this stage. | The CEO has not requested an independent audit of compliance of the conditions of Ministerial Statement 1205.   |
| 1205: MD6.2 | 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.  | Qualified Auditor engaged   | Not required | Overall | As and when directed by the CEO.                     | Not required at this stage. | Not relevant at this stage.   |

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| Audit Code  | Subject           | Requirement  | How   | Evidence     | Phase   | Timeframe   | Status                      | Further Information         |
| 1205: MD6.3 | 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. | Submission of audit report with the CAR or when directed in writing by the CEO.                       | Not required | Overall | With the annual CAR, or as and when directed in writing by the CEO. | Not required at this stage. | Not relevant at this stage. |
| 1205: MD6.4 | 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 published on Main Roads website within 60 days of being provided to the CEO. | Not required | Overall | Within a reasonable time period approved by the CEO.                | Not required at this stage. | Not relevant at this stage. |