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Ministerial Statement Compliance Assessment Report

Ministerial Statement 1221

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Western Australia.*

Great Northern Highway – Bindoon Bypass

2024-2025 Reporting Period

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D25#805772
August 2025

Contents

1	INTRODUCTION.....	4
1.1	Purpose of this Report.....	4
1.2	Project Description	4
1.3	Environmental Approval History and Status	4
2	PROJECT IMPLEMENTATION STATUS.....	4
3	STATEMENT OF COMPLIANCE	6
4	DETAILS OF DECLARED COMPLIANCE STATUS.....	6
4.1	Retention of Compliance Statements.....	6
4.2	Public Availability of Compliance Reports.....	6
5	REFERENCES	7
6	APPENDICES.....	8

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1 INTRODUCTION

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

The Project is subject to the implementation conditions of Ministerial Statement 1221 (MS1221), which was issued on 29 May 2024.

1.1 Purpose of this Report

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

- The Compliance Assessment Plan required by condition D2-5 of MS1221
- EPA's Post Assessment Guideline for Preparing a Compliance Assessment Report (OEPA, 2012a).

This is the first CAR prepared for the Project and covers the reporting period from 29 May 2024 to 28 May 2025 (2024-2025 reporting period).

1.2 Project Description

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

1.3 Environmental Approval History and Status

Ministerial Statement 1221

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

2 PROJECT IMPLEMENTATION STATUS

Construction of the project has not commenced, and pre-construction activities are currently being undertaken. This includes activities such as progression of design and associated activities, environmental and heritage activities (surveys/investigations, offset acquisition, development of management plans) and procurement and delivery planning.



Figure 1. Location of Project (MS1221)

3 STATEMENT OF COMPLIANCE

A Statement of Compliance, prepared using the EPA's 'Post Assessment Form for a Statement of Compliance' (OEPA, 2018), is provided in Appendix A. An audit table, prepared in accordance with the Compliance Assessment Plan is included as Attachment 2 of the Statement of Compliance.

4 DETAILS OF DECLARED COMPLIANCE STATUS

MS1221 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) documents the compliance status of each condition of MS1221 as well as any evidence or information to substantiate the compliance status. The audit table has been prepared based on information available to Main Roads at this time.

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

One non-compliance was recorded during the reporting period. This related to the late submission of a Compliance Assessment Plan required by Condition D2-5. Details of the non-compliance are included in the Statement of Compliance and associated audit table (Appendix A).

4.1 Retention of Compliance Statements

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

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

4.2 Public Availability of Compliance Reports

As per Condition D5 of MS1221, CARs will be made publicly available by publishing them on the Main Roads website.

5 REFERENCES

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

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

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

OEPA (2018) Post Assessment Form 2 Statement of Compliance

6 APPENDICES

Appendix A: Ministerial Statement 1221 Statement of Compliance (Post Assessment Form 2) – 2024/25

INITIALS: _____

Statement of Compliance

1. Proposal and Proponent Details

Proposal Title	<i>Great Northern Highway - Bindoon Bypass</i>
Statement Number	<i>1221</i>
Proponent Name	<i>Commissioner of Main Roads Western Australia</i>
Proponent's Australian Company Number (where relevant)	Australian Business Number – 50 860 676 021

2. Statement of Compliance Details

Reporting Period	<i>29/05/24 to 28/05/25</i>
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	✓	Construction		Operation		Decommissioning	

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	2
<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)	

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?
Condition D2-5
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
The non-compliance occurred on 28 February 2025. Main Roads became aware of the non-compliance on 31 March 2025.

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 checked="" type="checkbox"/> Reported to DWER in writing Date: 4 April 2025	<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?
<p>Condition D2-5 of MS1221 states: "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". On Monday 31 March 2025 Main Roads identified that it had not submitted a Compliance Assessment Plan in accordance with Condition D2-5.</p> <p>Details relevant to the non-compliance:</p> <ul style="list-style-type: none"> The Great Northern Highway Bindoon Bypass project received ministerial approval under Part IV of the EP Act when Ministerial Statement (MS) 1221 was issued on 29 May 2024. Condition D2-2 requires the first annual Compliance Assessment Report for this statement to be submitted within 15 months of the date of the statement, which means the first CAR is due on 29 August 2025 (i.e. 29 May 2024 + 15 months). Condition D2-5 of MS 1221 requires Main Roads to prepare a Compliance Assessment Plan and submit this to the CEO at least 6 months before the first Compliance Assessment Report or before implementation of the proposal (whichever is sooner). As implementation of the proposal has not occurred this means the Compliance Assessment Plan was required to be submitted on 28 February 2025. DWER emailed Main Roads on 10 March 2025 to advise that the Compliance Assessment Plan was outstanding. Because this email was submitted to the general enquiries email, the project team did not become aware of the email (and non-compliance) until 31 March 2025 (MRWA reference D25#337903). In accordance with Condition D1-1(1) Main Roads notified DWER via email of the non-compliance on 4 April (i.e. within 7 days of becoming aware) (MRWA reference D25#400242)

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INITIALS: MS

- In accordance with Condition D1-1(7) Main Roads submitted a 21 Day non-compliance report to DWER via email on 17 April (MRWA reference D25#400227).
- The compliance assessment plan was prepared and submitted to DWER via email on 17 April 2025 (MRWA reference D25#400227).

This non-compliance relates to the submission of a plan and no environmental impacts have resulted from it.

On 15 August 2025 DWER advised Main Roads that it had formally recorded a non-compliance for Condition D2-5 of MS1221 (DWER reference: DWERDT1108466, MRWA Ref: D25#832358). The department advised that it reviewed the actions implemented by Main Roads to address the non-compliance and considers the issue resolved.

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)

Not applicable.

What was the cause(s) of the non-compliance or potential non-compliance?

Main Roads maintains an internal compliance management system referred to as the Environment Online System (EOS). Reports are regularly generated from this system to provide reminders of date-based compliance obligations. In this instance, due to human error, the compliance obligations had not been entered into the system and therefore no reminder was generated.

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?

The compliance assessment plan required by Condition D2-5 was prepared and submitted to DWER on 17 April 2025. On 15 August 2025 DWER confirmed that this plan met the requirements of conditions D2-5 and D2-6 of Ministerial Statement 122 (DWER reference: DWERDT1108466).

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?

Main Roads' internal compliance management system EOS was in place to track compliance and generate reminders reports of date-based compliance obligations. However, the relevant requirements had not been entered into the system.

The conditions of the ministerial statement have since been entered into Main Roads' compliance management system EOS to ensure reminders are generated for future date-based compliance obligations.

Main Roads is also currently building a new more comprehensive compliance management system with better functionality to manage compliance requirements.

Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:

- in the reporting period addressed in this Statement of Compliance; and
- as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.

(the above 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: MS

4. Proponent Declaration

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

Signature: Martine Scheltema

Date: 25 August 2025

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

7. Post Assessment Guidelines and Forms

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

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INITIALS: MS

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.	<p>The term 'In Process' may not be used for any purpose other than that stated in the Definition Column.</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>

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INITIALS: 

Attachment 2: Audit Table

Table 1 (the Audit Table) assesses compliance of all the commitments and conditions associated with MS1221 as per OEPA's 2012 Post Assessment Guideline No. 3 - Post Assessment Guideline for Preparing a Compliance Assessment Report (C = Compliant, NC = Non-compliant, NR= Not Required).

Table 1. Summary of Compliance with MS1221 Conditions

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: MA1-1	Limitations and Extent of Proposal	The proponent must ensure that the proposal is implemented in such a manner that the following limitations or maximum extents are not exceeded: <ul style="list-style-type: none"> Direct disturbance of no more than 490.0 ha of native vegetation within an 848.5 ha development envelope. 	<ul style="list-style-type: none"> Implement project so limits and extents are not exceeded. Develop and implement a construction management plan including suitable monitoring of limitations and extents and environmental outcomes. 	Overall	Ongoing	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. The authorised extents have not been exceeded.
1221: MB1-1	Flora and Vegetation	The proponent must ensure the implementation of the proposal does not result in: <ul style="list-style-type: none"> (1) adverse impacts to native vegetation within fifty (50) metres outside the development envelope. 	<ul style="list-style-type: none"> Develop and implement a management plan that includes suitable management actions: to limit direct impacts to development envelope. to prevent adverse impacts to vegetation outside development envelope 	Overall	Ongoing	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, implementation of the project has not disturbed any vegetation to date.
1221: MB1-2	Flora and Vegetation	The proponent must ensure the implementation of the proposal achieves the following environmental outcome: <ul style="list-style-type: none"> (1) disturb no more than the following environmental values: <ul style="list-style-type: none"> (a) 2.0 ha of vegetation representative of Banksia attenuata woodlands over species rich dense shrublands (SCP20a); (b) 3.0 ha of vegetation representative of Corymbia calophylla – Eucalyptus marginata woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression); (c) 2.5 ha of vegetation representative of the Nooning Vegetation Complex; (d) 53.5 ha of vegetation representative of Banksia woodlands of the Swan Coastal Plain ecological community (Priority 3(iii)); and (e) 4.5 ha of vegetation representative of Swan Coastal Plain Banksia attenuata – Banksia menziesii woodlands ('floristic community type 23b') (Priority 3(i)). 	<ul style="list-style-type: none"> Develop and implement a management plan that includes: Suitable management actions to ensure environmental outcome is achieved. appropriate monitoring (consistent with condition C-3) to substantiate the outcome is achieved. 	Overall	Ongoing	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, implementation of the project has not disturbed any vegetation to date.
1221: MB1-3.1	Flora and Vegetation – Weeds	The proponent must: <ul style="list-style-type: none"> (1) undertake weed control and management during construction activities to prevent the introduction or spread of environmental weeds 	<ul style="list-style-type: none"> Develop and implement a management plan with suitable weed control measures to prevent the introduction or spread of environmental weeds. 	Construction	Ongoing during construction	NR	The project is in the pre-construction phase and therefore this condition is not required to be implemented yet.
1221: MB1-3.2	Flora and Vegetation – Dieback	The proponent must: <ul style="list-style-type: none"> (2) implement hygiene protocols consistent with the <i>Management of Phytophthora cinnamomi for Biodiversity Conservation in Australia, Part 2 National</i> 	<ul style="list-style-type: none"> Develop and implement a management plan with hygiene protocols consistent with guidelines. 	Construction	Ongoing during construction	NR	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, hygiene protocols have not been required to be implemented yet.

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Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		<i>Best Practice Guidelines</i> as amended or replaced from time to time;					
1221: M B1-3.3	Flora and Vegetation - Revegetation	<p>The proponent must:</p> <p>(3) revegetate all areas of native vegetation disturbed, but not reasonably expected to be required for ongoing operations, within the development envelope within twenty four (24) months of completion of construction activities;</p> <p>(4) demonstrate the revegetation required by condition B1-3(3) is consistent with the pre-construction vegetation density;</p> <p>(5) undertake annual monitoring consistent with condition C3-1 and implement any contingency measures to ensure revegetation required by condition B1-3(3) will successfully establish within five (5) years post construction; and</p> <p>(6) continue to undertake the monitoring required by condition B1-3(5) until the CEO confirms by notice in writing that it has been demonstrated that the revegetation required by condition B1-3(3) has successfully established.</p>	<ul style="list-style-type: none"> Develop and implement a management plan that includes: <ul style="list-style-type: none"> identifying areas within the development envelope likely to be disturbed but not reasonably expected to be required for ongoing operations Identifies the pre-construction vegetation density Revegetation actions required to achieve pre-construction density. Appropriate monitoring (consistent with condition C-3) and contingency actions to ensure the revegetation will successfully establish within 5 years. 	Operation	Until the CEO confirms the vegetation has been established	NR	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, revegetation has not been required yet.
1221: M B2-1	Terrestrial Fauna	<p>The proponent must ensure the implementation of the proposal achieves the following environmental outcome:</p> <p>(1) disturb no more than the following environmental values:</p> <p>(a) 204.8 ha of low to moderate or higher value foraging habitat for Carnaby's cockatoo (<i>Zanda latirostris</i>);</p> <p>(b) 168 ha of low to moderate or higher value foraging habitat for forest red-tailed black cockatoo (<i>Calyptorhynchus banksii naso</i>);</p> <p>(c) 10 nesting trees;</p> <p>(d) 117 potential nesting trees with suitable hollows;</p> <p>(e) 1,358 potential nesting trees;</p> <p>(f) 54.4 ha of suitable chuditch (<i>Dasyurus geoffroi</i>) habitat; and</p> <p>(g) 69.2 ha of suitable south-western brush-tailed phascogale (<i>Phascogale tapoatafa wambenger</i>) habitat.</p>	<ul style="list-style-type: none"> Develop and implement a management plan that includes: <ul style="list-style-type: none"> Suitable management actions to ensure environmental outcome is achieved. appropriate monitoring (consistent with condition C-3) to substantiate the outcome is achieved. 	Overall	Ongoing	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, implementation of the project has not disturbed any fauna habitat.
1221: M B2-2	Terrestrial Fauna	<p>During construction activities, the proponent must undertake the following actions:</p> <p>(1) within seven (7) days prior to clearing, using a fauna handler with experience in surveying for black cockatoos, inspect all nesting trees and potential nesting trees with suitable hollows within the development envelope to determine if any hollows are being used for nesting by black cockatoos;</p>	<ul style="list-style-type: none"> Engage a qualified and licensed fauna handler to be present during clearing Develop and implement a management plan for the management of clearing and nesting trees that includes: Survey and demarcation of all nesting trees before clearing. Nesting Tree Inspection before clearing 	Construction	Within 7 days before clearing each nesting tree	NR	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		(2) if any hollows are in use by black cockatoos, the proponent shall not disturb the nesting tree, or vegetation within a ten (10) metre radius of the nesting tree, until after the black cockatoos have naturally completed nesting (young have fledged and dispersed) and a fauna handler has verified that the hollow(s) are no longer being used by black cockatoos; and (3) ensure the presence of appropriately qualified and licensed fauna handler(s) during clearing activities.					
1221: M B2-3.1	Terrestrial Fauna	The proponent must: (1) not plant known foraging species for black cockatoos within ten (10) metres of the road;	<ul style="list-style-type: none"> Include a 10 metre exclusion zone from traffic lane and appropriate species mix within revegetation and landscaping plans. 	Post-construction	Ongoing	NR	The project is in pre-construction phase and the road has not been constructed and revegetation has not commenced. No planting or revegetation has occurred.
1221: M B2-3.2	Terrestrial Fauna	The proponent must: (2) install a minimum of seven (7) fauna crossings that: (a) align with ecological linkages; (b) connect areas of good quality vegetation; and/or (c) connect areas with high environmental values;	<ul style="list-style-type: none"> Location of fauna crossings to be selected to meet requirements and documented. 	Construction	Ongoing	NR	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Fauna crossings will be installed during the construction phase.
1221: M B2-3.3	Terrestrial Fauna	The proponent must: (3) ensure the fauna crossings required by condition B2-3(2) are: (a) designed to minimise the potential risk of predation; (b) able to be utilised by a variety of native fauna; and (c) are located in areas that will not be subject to flooding;	<ul style="list-style-type: none"> Design of fauna crossings to consider MRWA standards, DBCA consultation (consistent with B2-3.4), and appropriate external standards/guidance. Design considerations and how requirements are met are to be documented. 	Pre-construction	Ongoing	C	The location and design of the fauna crossings will be confirmed as design progresses throughout the pre-construction phase.
1221: M B2-3.4	Terrestrial Fauna	The proponent must: (4) consult with DBCA on the design and location of the fauna crossings to achieve the requirements of condition B2-3(3); and	<ul style="list-style-type: none"> Consult with DBCA on design and location of fauna crossings. 	Pre-construction	Ongoing	C	Consultation with DBCA will occur as design progresses throughout the pre-construction phase.
1221: M B2-3.5	Terrestrial Fauna	The proponent must: (5) maintain the fauna crossings required by condition B2-3(2) for the life of the proposal.	<ul style="list-style-type: none"> Maintain fauna crossings for life of proposal. 	Overall	Ongoing	NR	The project is in pre-construction phase and the fauna crossings required by Condition B2-3(2) have not been constructed yet.
1221: M B3-1	Inland Waters	The proponent must ensure the implementation of the proposal results in: (1) no adverse impacts to wetlands or watercourses within fifty (50) metres of groundwater abstraction bores for the proposal.	<ul style="list-style-type: none"> Develop and implement a management plan for groundwater abstraction. 	Construction	Ongoing	NR	The project is in pre-construction phase and no ground disturbing activities (including water abstraction) have commenced.
1221: M B3-2	Inland Waters	The proponent must ensure the implementation of the proposal achieves the following environmental outcome: (1) disturb no more than the following environmental values: (a) 0.4 ha of vegetation associated with Conservation Category Wetlands in good or better condition; (b) 0.4 ha within Unique Feature Identifier 12779; (c) 0.3 ha within Unique Feature Identifier 15154; and (d) 2.0 ha within Unique Feature Identifier 12840.	<ul style="list-style-type: none"> Develop and implement a management plan that includes: <ul style="list-style-type: none"> Suitable management actions to ensure environmental outcome is achieved. appropriate monitoring (consistent with condition C-3) to substantiate the outcome is achieved. 	Construction	Ongoing	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. There has been no disturbance to the listed wetlands.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M B3-3	Inland Waters	During construction, the proponent must: (1) ensure that no refuelling, chemical storage, or stockpiling occurs within fifty (50) metres of Conservation Category Wetlands.	<ul style="list-style-type: none"> Develop and implement a management plan that includes suitable management actions to ensure these activities are excluded from within 50 metres of CCW. 	Construction	Ongoing	NR	The project is in the pre-construction phase and this condition is not required at this stage.
1221: M B4-1	Social Surroundings (Aboriginal Heritage) and Inland Waters	The proponent must implement the proposal to meet the following environmental objective: (1) maintain the hydrological regime and water quality of the Brockman River, Udumung Brook, and other waterways within or adjacent to the development envelope, that support: (a) Aboriginal cultural heritage; and (b) the ecological integrity of the Brockman River, incorporating Conservation Category Wetland Unique Feature Identifier 12840.	<ul style="list-style-type: none"> Develop and implement a management plan that includes suitable management actions, management targets, contingency measures, and reporting (consistent with condition C4-1) to ensure environmental outcome is achieved. 	Overall	Ongoing	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Therefore, there has been no impact on the hydrological regime or water quality of the Brockman River, Udumung Brook, or any other waterways within or adjacent to the development envelope.
1221: M B4-2	Social Surroundings (Aboriginal Heritage) and Inland Waters	The proponent must, in consultation with relevant Traditional Owner representatives, prepare an environmental management plan that satisfies the requirements of condition C4 and demonstrates how the social surroundings and inland waters environmental objective in condition B4-1 will be achieved, and submit it to the CEO.	<ul style="list-style-type: none"> Consult with relevant Traditional Owner representatives when developing the management plan and include relevant information in the plan (consistent with condition C4-2). Submit the developed plan to the CEO. 	Pre-Construction	Before ground disturbing activities in relation to the Brockman River, Udumung Brook, and other waterways within or adjacent to the development envelope (C1-1)	NR	As outlined in condition C1-1(1) the Aboriginal Heritage and Inland Water management plan is only required to be developed and submitted to the CEO before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Consultation will occur as design progresses.
1221: M B5-1	Social Surroundings (Noise Amenity)	The proponent shall implement the proposal to meet the following environmental objective: (1) minimise operational noise impacts on existing and approved noise sensitive receptors, as far as practicable.	<ul style="list-style-type: none"> Develop and implement a management plan that includes Suitable management actions, management targets, contingency measures, and reporting (consistent with condition C4-1) to ensure environmental outcome is achieved. 	Overall	Ongoing	NR	The project is in pre-construction phase and operations have not commenced.
1221: M B5-2	Social Surroundings (Noise Amenity)	The proponent must prepare an environmental management plan that satisfies the requirements of condition C4 and demonstrates how the social surroundings environmental objective in condition B5-1 will be achieved, and submit the plan to the CEO.	<ul style="list-style-type: none"> Submit the developed management plan to the CEO. 	Pre-Construction	Before ground disturbance (C1-1)	NR	As outlined in condition C1-1(2) the EMP required by condition B5-2 is required to be developed before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.
1221: M B6-1	Environmental Offsets	The proponent must implement offsets to counterbalance the significant residual impacts of the proposal on the following environmental values: (1) <i>Banksia attenuata</i> woodlands over species rich dense shrublands (SCP20a); (2) <i>Corymbia calophylla</i> – <i>Eucalyptus marginata</i> woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression); (3) Nooning Vegetation Complex; (4) Banksia woodlands of the Swan Coastal Plain ecological community (Priority 3(iii)); (5) low to moderate or higher value foraging habitat for Carnaby's cockatoo (<i>Zanda latirostris</i>);	<ul style="list-style-type: none"> Develop and implement an offset strategy that is consistent with Condition 6-3. 	Overall	Ongoing	NR	The Environmental Offset Strategy (required by Condition 6-3) will be developed and implemented to counterbalance the significant residual offsets. As outlined in condition C1-1(3) this strategy is only required to be finalised before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads is in the process of identifying suitable offsets to counterbalance the significant residual impacts of the proposal.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M B6-2	Environmental Offsets	(6) low to moderate or higher value foraging habitat for forest red-tailed black cockatoo (<i>Calyptrorhynchus banksii naso</i>); (7) nesting trees; (8) potential nesting trees with suitable hollows; (9) potential nesting trees; (10) suitable chuditch (<i>Dasyurus geoffroii</i>) habitat; and (11) Conservation Category Wetlands.	<ul style="list-style-type: none"> Develop and implement an offset strategy that is consistent with Condition 6-3. 	Overall	Ongoing		The Environmental Offset Strategy (required by Condition 6-3) will be developed and implemented to counterbalance the significant residual offsets. As outlined in condition C1-1(3) this strategy is only required to be finalized before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads is in the process of identifying suitable offsets to counterbalance the significant residual impacts of the proposal.
		The proponent must ensure the implementation of the offsets achieves the following environmental objectives: (1) counterbalance the significant residual impacts to the environmental values identified in condition B6-1; (2) revegetate at least 147 ha within fifty (50) kilometres of the development envelope to provide self-sustaining high quality foraging habitat for Carnaby's cockatoo; (3) ensure no net loss of potential nesting trees authorised to be cleared by condition B2-1(1)(e) through the planting and establishment of species known to develop hollows suitable for nesting by black cockatoos within the area required to be revegetated by condition B6- 2(2); (4) install at least three (3) artificial nesting hollows for every nesting tree authorised to be cleared by condition B2-1(1)(c); (5) install at least one (1) artificial nesting hollow for every potential nesting tree with a suitable hollow authorised to be cleared by condition B2- 1(1)(d); (6) ensure acquired offsets collectively contain at least three (3) times the number of potential nesting trees authorised to be cleared by condition B2-1(1)(d) and condition B2-1(1)(e); and (7) where it is proposed to contribute to a research program/s for a value/s identified in condition B6-1, consistent with the requirements of condition B6-4(11).					
1221: M B6-3	Environmental Offset Strategy	The proponent must, in consultation with the DBCA, revise the Environmental Offset Strategy (Revision 0, 8 November 2022) to demonstrate how the environmental objectives in condition B6-2 will be achieved, and submit it to the CEO.	<ul style="list-style-type: none"> Revise offset strategy in consultation with DBCA and consistent with condition B6-4. 	Pre-construction	Ongoing	NR	As outlined in condition C1-1(3) the Environmental Offset Strategy is only required to be finalised before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads is in the process of identifying suitable offsets to counterbalance the significant residual impacts of the proposal. While this has included informal consultation with DBCA on some potential offset values, formal consultation on the offset strategy will occur before the Environmental Offset Strategy is finalised.
1221: M B6-4	Environmental Offset Strategy	The Environmental Offset Strategy (Environmental Management Plan) must:	<ul style="list-style-type: none"> Ensure offset strategy meets requirements. 	Pre-Construction	Ongoing	NR	As outlined in condition C1-1(3) the Environmental Offset Strategy is only required to be finalised before ground disturbing activities. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		(1) demonstrate that the environmental outcomes in condition B6-1 and the environmental objectives in condition B6-2 will be met;					
		(2) demonstrate that any floristic community type analysis of proposed offset areas has been reviewed, and the findings supported by the DBCA;					
		(3) identify an area, or areas, (the Proposed Offset Conservation Area) to be acquired, to be acquired with on-ground management, and/or for on-ground management, that contains the environmental value/s identified in condition B6-1;					
		(4) demonstrate how the environmental values within the Proposed Offset Conservation Areas will be maintained, improved and/or managed in order to counterbalance the significant residual impact to the environmental values in condition B6-1 and achieve the environmental objectives in condition B6-2;					
		(5) demonstrate application of the principles of the WA Environmental Offsets Policy, the WA Environmental Offsets Metric and the WA Offsets Template, as described in the WA Environmental Offsets Guidelines, or any subsequent revisions of these documents;					
		(6) identify the proportion of resources allocated for each specific offset addressed by the Environmental Offset Strategy (Environmental Management Plan);					
		(7) identify how the ongoing performance of the offset measures, and whether they are achieving the objectives in condition B6-2, will periodically be made publicly available;					
		(8) identify how the Proposed Offset Conservation Areas will be protected, being either the sites are ceded to the Crown for the purpose of management for conservation, or the sites are managed under other suitable mechanism for the purpose of conservation as agreed by the CEO by notice in writing;					
		(9) for offsets acquired specify: (a) a timeframe and works associated with establishing the Proposed Offset Conservation Areas, including a contribution for maintaining the offset for at least twenty (20) years after completion of purchase; (b) identify the relevant management body for the on-going management of the Proposed Offset Conservation Areas, including its role, and the role of the proponent, and confirmation in writing that the relevant management body accepts responsibility for its role;					
		(10) where on-ground management is proposed: (a) state the targets for each environmental value identified in condition B6-1 to be achieved, including completion criteria, which will result in a					

INITIALS: MS

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		<p>tangible improvement to the environmental values being offset. For revegetation offsets relating to foraging habitat for Carnaby's cockatoo environmental values, this must include, but not be limited to: (i) completion criteria to measure (at a minimum) whether the objective in condition B6-2(2) has been achieved and is commensurate with high quality foraging habitat for Carnaby's cockatoo within a ten (10) kilometre radius; and (ii) adaptive management to ensure successful revegetation;</p> <p>(b) demonstrate the consistency of the targets with environmental objectives in condition B6-2 and the objectives of any relevant guidance, including but not limited to, recovery plans or area management plans;</p> <p>(c) detail the on-ground management actions, with associated timeframes for implementation and completion, to achieve the targets identified in condition B6-4(10)(a);</p> <p>(d) detail the monitoring, reporting and evaluation mechanisms for the targets and actions identified under condition B6-4(10)(a);</p> <p>(11) where a research offset is proposed, identify an existing or prepare a research program that:</p> <p>(a) identifies the objectives and intended outcomes, and specifies the deliverables and completion criteria;</p> <p>(b) identifies how the research will result in a positive conservation outcome, and will either improve management and protection or address priority knowledge gaps that have been identified as a research priority needed to improve management and protection, for the environmental values identified in condition B6-1;</p> <p>(c) demonstrate the consistency of the objectives in condition B6- 4(11)(a) with any relevant guidance, including but not limited to, recovery plans or area management plans, the principles of the <i>WA Environmental Offsets Policy</i>, the <i>WA Environmental Offsets Guidelines</i>, or any subsequent revisions of these documents;</p> <p>(d) identifies and justifies how the research will support land acquired and/or on-ground management in achieving a positive conservation outcome;</p> <p>(e) provides an implementation and reporting schedule, including an outline of key activities, all deliverables, stages of implementation, reporting of research results (including interim results),</p>					

INITIALS: 

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		<p>reporting on implementation status, and milestones towards completion criteria;</p> <p>(f) identifies the governance arrangements including responsibilities for implementing, and oversight of, the research program, agreements with government agencies, agreements with any third parties, and contingency measures;</p> <p>(g) identify how a research program summary, and the results (including interim results) of the research program, will be communicated and/or published in an open access format; and</p> <p>(h) identifies the third party(s) to carry out the work required to meet the outcomes of condition B6-4(1)(a), who is satisfactory for the role to the CEO. In applying to the CEO for endorsement of the selected third party(s), the proponent shall provide:</p> <p>(i) demonstration of the track record, experience, qualifications and competencies of the proposed third party(s) to carry out the work and achieve the outcomes;</p> <p>(12) Demonstrate the artificial nesting hollows required by condition B6-2(4) and condition B6-2(5) will:</p> <p>(a) be installed at suitable locations determined in consultation with DBCA, and in accordance with the specifications detailed in 'Artificial Hollows for Black Cockatoos' (DBCA Fauna Notes 2023), or any subsequent DBCA revision of this guideline;</p> <p>(b) be designed and placed in accordance with the specifications detailed in 'Artificial Hollows for Black Cockatoos' (DBCA Fauna Notes 2023), or any subsequent DBCA revision of this guideline;</p> <p>(c) be monitored and maintained in accordance with the specifications detailed in 'Artificial Hollows for Black Cockatoos' (DBCA Fauna Notes 2023), or any subsequent DBCA revision of this guideline; and</p> <p>(d) be spatially recorded with location data provided to DBCA.</p>					
1221: M B7-1	Environmental Performance Reporting	The proponent shall submit an Environmental Performance Report to the Minister for the Environment every five (5) years, until the CEO has confirmed in writing that submission of an Environmental Performance Report is no longer required.	<ul style="list-style-type: none"> Prepare and submit an Environmental Performance report to the Minister for Environment every 5 years from the date of substantial commencement until the CEO confirms the report is no longer required. 	Overall	5 years and 3 months after commencement then every 5 years until confirmed as no longer required.	NR	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project is in pre-construction phase and has not been substantially commenced and therefore this report is not required yet.
1221: M B7-2	Environmental Performance Reporting	The first Environmental Performance Report shall be submitted within three (3) months of the expiry of the five (5) year period commencing from the date of substantial commencement of the proposal, or such other time as may be approved by the CEO.	<ul style="list-style-type: none"> Prepare and submit an Environmental Performance report 	Overall	Within 5 years and 3 months of the date of substantial commencement.	NR	The project is in pre-construction phase and has not been substantially commenced yet. Therefore, this report is not required yet.

INITIALS: 

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M B7-3	Environmental Performance Reporting	Each Environmental Performance Report shall report on proposal impacts to black cockatoos, terrestrial fauna, <i>Banksia attenuata</i> woodland over species rich dense shrublands (SCP20a) and <i>Corymbia calophylla</i> – <i>Eucalyptus marginata</i> woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression) in relation to: (1) use of black cockatoo nesting trees retained adjacent to the road; (2) use of black cockatoo potential nesting trees with suitable hollows retained adjacent to the road; (3) success of installed artificial nest hollows; (4) utilisation of fauna crossings by native terrestrial fauna and potential future application of this to other projects; (5) maintenance of values commensurate with and representative of <i>Banksia attenuata</i> woodlands over species rich dense shrublands (SCP20a) within the areas identified as this community retained adjacent to the road; and (6) maintenance of values commensurate with and representative of <i>Corymbia calophylla</i> – <i>Eucalyptus marginata</i> woodlands on sandy clay soils of the southern Swan Coastal Plain (SCP3b) (northern expression) within the areas identified as this community retained adjacent to the road.	<ul style="list-style-type: none"> Ensure Environmental Performance report includes required information. 	Overall	5 years and 3 months after commencement then every 5 years until confirmed as no longer required.	NR	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project has not been substantially commenced yet and therefore this report is not required yet.
1221: M B7-4	Environmental Performance Reporting	The Environmental Performance Report must include: (1) a comparison of the environmental values identified in condition B7-3 at the end of the five (5) year period; against the state of each environmental value prior to substantial commencement; (2) a comparison of the environmental values identified in condition B7-3 at the end of every five (5) year period; against the state of the environmental values identified in the first Environmental Performance Report submitted in accordance with condition B7-1; (3) proposed adaptive management and continuous improvement strategies; and (4) a discussion of how monitoring, knowledge, and learnings from the implementation of the proposal will be applied to future proposals to minimise impacts on each relevant environmental value.	<ul style="list-style-type: none"> Ensure Environmental Performance report includes required information. 	Overall	5 years and 3 months after commencement then every 5 years until confirmed as no longer required.	NR	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project has not been substantially commenced yet and therefore this report is not required yet.
1221: M B7-5	Environmental Performance Reporting	Each Environmental Performance Report must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being provided to the Minister for the Environment.	<ul style="list-style-type: none"> Publish Environmental Performance Report on website Submit a suitable copy of the Environmental Performance report to the CEO. 	Overall	Within 20 days of providing to the Minister.	NR	As specified in condition B7-2 the Environmental Performance Report is only required 5 years after substantial commencement. The project has not been substantially commenced yet and therefore this report is not required yet.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M C1-1	Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal	The proponent must not undertake: (1) ground disturbing activities in relation to the Brockman River, Udumung Brook, and other waterways within or adjacent to the development envelope until the CEO has confirmed in writing that the environmental management plan required by condition B4-2 meets the requirements of that condition and conditions C4-1 and C4-2; (2) ground disturbing activities until the CEO has confirmed in writing that the environmental management plan required by condition B5-2 meets the requirements of that condition and condition C4-3; and (3) ground disturbing activities until the CEO has confirmed in writing that the Environmental Offset Strategy (Environmental Management Plan) required by condition B6-3 meets the requirements of that condition.	<ul style="list-style-type: none"> Prepare and submit all required management plans before ground disturbing activities. 	Pre-construction	Before ground disturbing activities	C	The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date.
1221: M C2-1.1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (1) implement the most recent version of the confirmed environmental management plan;	<ul style="list-style-type: none"> Implement the most recent version of all confirmed management plans. 	Overall	Ongoing	NR	During this reporting period no management plans are currently required to be implemented under Part B (refer conditions B1-1 to B7-5 above) and to date no management plans have been confirmed by the CEO under Condition C1-1 (refer condition C1-1).
1221: M C2-1.2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must: (2) continue to implement the confirmed environmental management plan referred to in condition C2-1(1), other than for any period which the CEO confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.	<ul style="list-style-type: none"> Seek confirmation from the CEO to discontinue implementation of the plan by demonstrating the relevant requirements for the plan: <ul style="list-style-type: none"> have been met can be met under another statutory decision making process. 	Overall	Before discontinuing implementation of any confirmed management plan.	NR	During this reporting period no management plans are currently required to be implemented under Part B (refer conditions B1-1 to B7-5 above) and to date no management plans have been confirmed by the CEO under Condition C1-1 (refer condition C1-1).
1221: M C2-2.1	Environmental Management Plans: Conditions Relating to	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;	<ul style="list-style-type: none"> Ensure any review and revision of a confirmed management plan continues to meet the requirement of the management plan. 	Overall	As required	NR	No revisions to management plans have been made in the reporting period.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
	Approval, Implementation, Review and Publication						
1221: M C2-2.2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (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;	<ul style="list-style-type: none">Review and revise any confirmed management plans when directed by the CEO.	Overall	When directed by the CEO	NR	No direction has been received from the CEO under this condition.
1221: M C2-2.3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent: (3) must revise and submit to the CEO the confirmed environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.	<ul style="list-style-type: none">Review and revise any confirmed management plans if monitoring indicates there is a material risk that the outcomes or objectives of the plan will not be met or complied with.Submit revised plan to CEO	Overall	If there is a material risk that the outcomes or objectives will not be complied with.	NR	There are currently no confirmed environmental management plans. The project is in the pre-construction phase and no ground disturbing activities or clearing has occurred to date. Main Roads has not identified a material risk of non-compliance with the outcomes or objectives we are we are required to achieve.
1221: M C2-3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	<ul style="list-style-type: none">Determine if revisions to confirmed management plans are minor by assessing will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	Overall	As required, each minor revision	NR	No minor revisions to management plans have been made in the reporting period.
1221: M C2-4	Environmental Management Plans:	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	<ul style="list-style-type: none">Provide the CEO with the following: the revised environmental management plan clearly showing the minor revisions; an explanation of and justification for the minor	Overall	At least twenty (20) business days before	NR	No minor revisions to management plans have been made in the reporting period.

INITIALS: 

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
	Conditions Relating to Approval, Implementation, Review and Publication	least twenty (20) business days before it implements the revisions: (1) the revised environmental management plan clearly showing the minor revisions; (2) an explanation of and justification for the minor revisions; and (3) an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	revisions; and an explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.		implementing a minor revision		
1221: M C2-5	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent must cease to implement any revisions which the CEO notifies the proponent (at any time) in writing may not be implemented.	<ul style="list-style-type: none"> Cease implementing management plan when notified and instead implement the most recent confirmed revision of the plan. 	Overall	When notified by CEO.	NR	The CEO has not provided any notifications under this condition.
1221: M C2-6	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Confirmed environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the CEO in electronic form suitable for online publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	<ul style="list-style-type: none"> Publish any confirmed or revised management plan on website and provide copy to CEO. 	Overall	Within 20 days of confirmation or minor revision.	NR	During this reporting period there were no management plans that have been confirmed under the statement or revised under condition C2-4(1).
1221: M C3-1	Conditions Related to Monitoring	The proponent must undertake monitoring capable of: (1) substantiating whether the proposal limitations and extents in Part A are exceeded; and (2) detecting and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome).	<ul style="list-style-type: none"> Develop and implement a management plan including suitable monitoring of limitations and extents and environmental outcomes. 	Overall	Ongoing	NR	The proposal limitations and extents in Part A and environmental outcomes in Part B are all related to ground disturbance and/or clearing. As the project is in pre-construction phase and ground disturbing activities and clearing have not occurred there is no potential impact that could be monitored.
1221: M C3-2	Conditions Related to	The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that:	<ul style="list-style-type: none"> Include a Compliance Monitoring Report in CAR. 	Overall	Ongoing	NR	All compliance monitoring relates to ground disturbance and/or clearing. As the project is in pre-construction phase and ground

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
	Monitoring	<p>(1) outlines the monitoring that was undertaken during the implementation of the proposal;</p> <p>(2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded;</p> <p>(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;</p> <p>(4) outlines the results of the monitoring;</p> <p>(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</p> <p>(6) reports any actions taken by the proponent to remediate any potential non-compliance.</p>					disturbing activities and clearing have not occurred there is no potential impact that could be monitored.
1221: M C4-1	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	<p>The environmental management plans required under condition B4-2, condition B5-2 and condition B6-3 must contain provisions which enable the achievement of the relevant objectives of those conditions and substantiation of whether the objectives are reasonably likely to be met, and must include:</p> <p>(1) management actions;</p> <p>(2) management targets;</p> <p>(3) contingency measures if management targets are not met; and</p> <p>(4) reporting requirements.</p>	<ul style="list-style-type: none"> Develop management plans that includes requirements. 	Overall	Ongoing	NR	As outlined in condition C1-1 the EMPs required by condition B4-2, B5-2, and B6-3 are required to be developed before ground disturbing activities. Ground disturbing works related to the construction of the Project have not commenced for this project.
1221: M C4-2	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	<p>The environmental management plan required under condition B4-2 is also required to demonstrate reasonable steps with appropriate and relevant Traditional Owner representatives to consult about inland waters environmental outcomes prior to and during construction of the Brockman River bridge and the Udumung Brook crossing.</p>	<ul style="list-style-type: none"> Consult with TO representatives on inland water outcomes when developing the management plan. 	Overall	Ongoing	NR	As outlined in condition C1-1(1) the EMP required by condition B4-2 is required to be developed before ground disturbing activities. Ground disturbing works related to the construction of the Project have not commenced for this project.
1221: M C4-3	Environmental Management Plans: Conditions	<p>The environmental management plan required under condition B5-2 is:</p> <p>(1) required to describe the relevant mitigation measures to meet the outdoor noise targets in the <i>State Planning</i></p>	<ul style="list-style-type: none"> Develop a noise management plan that includes requirements. 	Overall	Ongoing	NR	As outlined in condition C1-1(2) the EMP required by condition B5-2 is required to be developed before ground disturbing activities. Ground disturbing works related to the construction of the Project have not commenced for this project.

INITIALS: MS

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
	Related to Management Actions and Targets for Objective Based Conditions	<p><i>Policy 5.4 Road and Rail Noise</i> and indoor noise targets for potentially affected dwellings;</p> <p>(2) to provide the location, height and timing of construction of the noise walls;</p> <p>(3) required to include a noise level contour map based on the final road design and demonstrate that design and construction of mitigation measures will meet the objective in conditions B5-1 and C4-3(1) and is consistent with the <i>Road and Rail Noise Guidelines</i>;</p> <p>(4) required to include evidence of reasonable steps for consultation with potentially affected residences and proponents of approved subdivisions;</p> <p>(5) required to include the responsibilities for implementing noise mitigation measures (including noise walls) for future dwellings in approved subdivisions adjacent to the proposal; and</p> <p>(6) required to specify the timing for the review of the approved environmental management plan, prior to commencing construction activities of subsequent stages of the proposal.</p>					
1221: M C4-4	Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions	Without limiting condition C2-1, the failure to achieve an environmental objective, or implement a management action, regardless of whether contingency measures have been or are being implemented, represents a non-compliance with these conditions.	<ul style="list-style-type: none"> Failure to achieve an environmental objective or implement a management action will be managed as a non-compliance including undertaking the requirements of condition D1-1. 	Overall	Ongoing	NR	<p>No non-compliances have been identified under this condition. The project is in pre-construction phase and no ground disturbing activities or clearing has occurred and as a result:</p> <ul style="list-style-type: none"> Environmental objectives have been achieved No management plans (and associated management actions) have been required to be implemented.
1221: M D1-1	Non-Compliance Reporting	<p>If the proponent becomes aware of a potential non-compliance, the proponent must:</p> <p>(1) report this to the CEO within seven (7) days;</p> <p>(2) implement contingency measures;</p> <p>(3) investigate the cause;</p> <p>(4) investigate environmental impacts;</p> <p>(5) advise rectification measures to be implemented;</p> <p>(6) advise any other measures to be implemented to ensure no further impact; and</p> <p>(7) provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(6) above.</p>	<ul style="list-style-type: none"> Potential non compliances to be reported as per CAP including initial notification within 7 days, and report within 21 days. 	Overall	Ongoing.	C	One non-compliance was recorded during the reporting period, relating to condition D2-5. Details of this non-compliance, including supporting information and evidence on how this condition was complied with, is provided within the Statement of Compliance (Appendix A).

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M D1-2	Non-Compliance Reporting	Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a noncompliance with these conditions, regardless of whether the contingency measures, rectification or other measures in condition D1-1 above have been or are being implemented.	<ul style="list-style-type: none"> Failure to comply with the requirements of a condition, or with the content of an environmental management required by a condition will be managed as non-compliances including undertaking the requirements of condition D1-1. 	Overall	Ongoing	C	The failure to comply with Condition D2-5 has been reported as a non-compliance in the statement of compliance and this audit table regardless of rectification measures being implemented. Refer to Statement of Compliance for further supporting details.
1221: M D2-1	Compliance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	<ul style="list-style-type: none"> Provide an annual CAR in accordance with EPA guidance (PAG3) and submit to CEO. 	Overall	Annually	C	This report.
1221: M D2-2	Compliance Reporting	Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted within fifteen (15) months of the date of this Statement, and subsequent plans must be submitted annually from that date.	<ul style="list-style-type: none"> Submit CAR to CEO 	Overall	On or before 29 August 2025 and then by 29 August each year for life of project.	NR	This CAR is the first report required for this statement and is required to be submitted on or before August 29, which is three months after the reporting period covered by this report (29 May 2024 to 28 May 2025). Evidence demonstrating compliance with this condition will be submitted in the next CAR.
1221: M D2-3	Compliance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.	<ul style="list-style-type: none"> Each CAR to include a signed and completed statement of compliance (EPA Form PAF2) 	Overall	Annually	C	The Statement of Compliance have been signed by a delegate of the CEO. Refer to Appendix A - Statement of Compliance (Section 4).
1221: M D2-4	Compliance Reporting	Each annual Compliance Assessment Report must: <ol style="list-style-type: none"> (1) state whether each condition of this Statement has been complied with, including: <ol style="list-style-type: none"> (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 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; 	<ul style="list-style-type: none"> CAR to include required information and be prepared in accordance with EPA guidance (PAG3). 	Overall	Annually	C	The CAR for this reporting year has been prepared to meet these requirements as outlined below. <ol style="list-style-type: none"> (1) This audit table (2) Refer condition C3-1 and C3-2. (3) Supporting information and records of evidence have been provided in this audit table and are available on request. (4) The details of any corrective, remedial or preventative actions for any actual or potential non-compliance are outlined in the Statement of Compliance prepared for this reporting year. (5) The CAR will be provided in a pdf format. (6) The CAR was prepared in accordance with the Compliance Assessment Plan submitted to DWER on 17 April 2025. This plan was confirmed by DWER as meeting the requirements of this statement on 15 August 2025 (DWER reference: DWERDT1108466, MRWA Ref: D25#832358).

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
		(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.					
1221: M D2-5	Compliance Reporting	The proponent must prepare a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2, or prior to implementation of the proposal, whichever is sooner.	<ul style="list-style-type: none"> CAP to be prepared in accordance with EPA guidance (PAG2) 	Pre-construction	On or before 28 February or before implementation, whichever is sooner.	NC	A Compliance Assessment Plan has been prepared (TRIM: D25#336373) and provided to DWER. The plan was not submitted to DWER by the required date of 28 February and was submitted to the CEO on 17 April 2025 (MRWA Ref: D25#400227). DWER formally notified Main Roads that it had recorded a non-compliance with this condition (DWER Reference: DWERDT1108466, MRWA Ref: D25#832358). Further details on this non-compliance are available in the Statement of Compliance.
1221: M D2-6	Compliance Reporting	The Compliance Assessment Plan must include: <ul style="list-style-type: none"> (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. 	<ul style="list-style-type: none"> CAP to include relevant information and to be prepared in accordance with EPA guidance (PAG2) 	Pre-construction	On or before 28 February or before implementation, whichever is sooner.	C	The Compliance Assessment Plan was prepared to include all the information in condition D2-6 and in accordance with EPA Guidance PAG2. On 15 August 2025 DWER confirmed in writing that the plan meets the requirements of this condition (DWER reference: DWERDT1108466, MRWA Ref: D25#832358).
1221: M D3-1	Contact Details	The proponent must notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	<ul style="list-style-type: none"> Notify the CEO in writing of any change to proponent details. 	Overall	Within 28 days of a change in Name, physical or postal address.	NR	There has been no change to the name, physical address, or postal address.
1221: M D4-1	Time Limit for Proposal Implementation	The proposal must be substantially commenced within five (5) years from the date of this Statement.	<ul style="list-style-type: none"> Substantially commence project no later than 29 May 2029. 	Construction	Before 29 May 2029.	NR	Main Roads has not commenced construction, ground disturbing activities or clearing of vegetation and the proposal has not been substantially commenced.
1221: M D4-2	Time Limit for Proposal Implementation	The proponent must provide to the CEO documentary evidence demonstrating that they have complied with condition D4-1 no later than fourteen (14) days after the expiration of period specified in condition D4-1.	<ul style="list-style-type: none"> Provide evidence of substantial commencement (e.g. photographs, construction data etc). 	Construction	Within 14 days of substantially commencing.	NR	Main Roads has not commenced construction, ground disturbing activities or clearing of vegetation and the proposal has not been substantially commenced.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M D4-3	Time Limit for Proposal Implementation	If the proposal has not been substantially commenced within the period specified in condition D4-1, implementation of the proposal must not be commenced or continued after the expiration of that period.	<ul style="list-style-type: none"> Substantially commence project no later than 29 May 2029 or if not substantially commenced discontinue project activities. 	Pre-construction	On 29 May 2029.	NR	In line with Condition D4-1 this condition is not relevant until 29 May 2029.
1221: M D5-1	Public Availability of Data	Subject to condition D5-2, within a reasonable time period approved by the CEO upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	<ul style="list-style-type: none"> All environmental plans and reports required by MS1221 will be made publicly available by publishing them on Main Roads website for the duration of the project and for six months following the completion of construction. Requests for information after this time will be addressed in accordance with DWER guidelines for making information publicly available. Additional information is outlined in the Compliance Assessment Plan. 	Overall	As per Compliance Assessment Plan	C	The manner in which information will be made publicly available under this condition is outlined in Section 7 of the Compliance Assessment Plan and is consistent with the EPA's 'Post Assessment Guideline No 4 Making information publicly available'. The Compliance Assessment Plan was submitted to DWER on 17 April 2025 and DWER advised that it had reviewed the plan and did not request any changes in relation to the manner in which information would be made publicly available (DWER reference: DWERDT1108466, MRWA Ref: D25#832358). No requests for information have been received in the reporting period.
1221: M D5-2	Public Availability of Data	<p>If:</p> <p>(1) any data referred to in condition D5-1 contains trade secrets; or</p> <p>(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,</p> <p>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.</p>	<ul style="list-style-type: none"> Submit a request for approval from the CEO to not make sensitive information publicly available. 	Overall	As required	NR	Main Roads has not submitted a request to exclude information from being made publicly available.
1221: M D5-3	Public Availability of Data	In making such a request the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.	<ul style="list-style-type: none"> Include explanation and reasons in request to CEO. 	Overall	As required	NR	Main Roads has not submitted a request to exclude information from being made publicly available.
1221: M D6-1	Independent Audit	The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/ or environmental performance with the conditions of this statement, as and when directed by the CEO.	<ul style="list-style-type: none"> Arrange an independent compliance audit that is consistent with the direction of the CEO. 	Overall	When directed by the CEO	NR	No direction for an independent audit of compliance has been received from the CEO.
1221: M D6-2	Independent Audit	The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the CEO to undertake the audit under condition D6-1.	<ul style="list-style-type: none"> Engage person nominated by CEO or, if not nominated by CEO, seek CEO approval of an appropriately qualified auditor. 	Overall	When directed to conduct an independent audit by the CEO	NR	No direction for an independent audit of compliance has been received from the CEO.
1221: M D6-3	Independent Audit	The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the CEO. The audit report is to be supported by credible evidence to substantiate its findings.	<ul style="list-style-type: none"> Submit the audit report to the CEO. 	Overall	With the annual CAR or as directed by CEO	NR	No direction for an independent audit of compliance has been received from the CEO.

Audit Code	Subject	Requirement	How	Phase	Timeframe	Status	Further Information
1221: M D6-4	Independent Audit	The independent audit report required by condition D6-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the CEO.	<ul style="list-style-type: none">Independent audit report to be published on Main Roads website within 60 days of being provided to the CEO.	Overall	Within 60 days of audit report being provided to CEO.	NR	No direction for an independent audit of compliance has been received from the CEO.