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WESTERN AUSTRALIA

Ministerial Statement Compliance Assessment Report

**Roe Highway Extension
to Murdoch Drive
Ministerial Statement 1148**

*Keeping
WA Moving*

July 2024 – July 2025 Reporting Period

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

D25#957169
October 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 SUMMARY	6
2.1	Works to Date.....	6
2.2	Planned Activities	6
3	STATEMENT OF COMPLIANCE	7
4	DETAILS OF DECLARED COMPLIANCE STATUS.....	7
4.1	Retention of Compliance Statements.....	7
4.2	Public Availability of Compliance Reports	7
5	REFERENCES	8
6	APPENDICES.....	9
	Appendix A: MS 1148 Statement of Compliance (Post Assessment Form 2).....	9
	Appendix B: Rehabilitating Roe 8 – 6 monthly report (July-December 2024)	19
	Appendix C: Rehabilitating Roe 8 – 6 monthly report (January-June 2025).....	20

Document Control

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Author:	Environment Officer	Rev 0	29/09/2025
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1 INTRODUCTION

The Commissioner of Main Roads Western Australia (Main Roads) has been granted conditional approval for the construction of Roe Highway Extension to Murdoch Drive (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 1148 (MS 1148), which was issued on 6 August 2020.

1.1 Purpose of this Report

This Compliance Assessment Report (CAR) has been prepared to demonstrate compliance with the conditions set out in MS 1148 for the 2 July 2024 to 1 July 2025 reporting period (2024 – 2025 reporting period).

This is the fifth CAR prepared for the Project.

1.2 Project Description

The proposal consists of the construction of a dual carriageway road with two lanes in each direction and all associated road connections, road furniture, lighting, drainage and structures.

The development envelope includes Rehabilitation Zones. The Rehabilitation Management Plan (Roe 8 Cleared Areas) was prepared by the Rehabilitating Roe 8 Working Group and was approved by the Minister for Transport. The portion of the project area to the east of Bibra Drive is the location of the works for the Murdoch Drive Connection (MDC).

Table 1 contains the location and authorised extent of physical and operational elements from Schedule 1 of MS 1148.

Table 1 Location and authorised extent of physical and operational elements

Element	Location	Authorised Extent
Clearing and Disturbance	Located within the project development envelope. Includes clearing for road, drainage and noise walls.	Within the 174.6 ha development envelope: <ul style="list-style-type: none">88.8 ha Construction and Operation Zone – clearing and disturbance of less than 26.7 haan 85.8 ha Rehabilitation zone – no additional clearing and disturbance.
Rehabilitation	Rehabilitation Zone located within the development envelope.	Areas cleared as part of the original proposal within the Rehabilitation Zone.

1.3 Environmental Approval History and Status

In 2017, the Western Australian Government decided to discontinue the extension of the Roe Highway, west of Bibra Drive. The construction of the Murdoch Drive connection (MDC) was to continue. This subsequently resulted in two applications from the proponent to change the proposal. These changes are set out below. In January 2018, Main Roads requested minor changes to allow for additional clearing and

disturbance around the Murdoch Drive connection. The EPA Chairman recommended to the Minister for Environment that the minor changes could be authorised under s. 45C of the Environmental Protection Act 1986 (EP Act). The Minister for Environment approved the minor changes on 25 May 2018. In May 2018, Main Roads requested to split the authorised development envelope into two zones, one east of Bibra Drive for the construction and operation of the Murdoch Drive connection to Roe Highway and one west of Bibra Drive for the rehabilitation of areas previously cleared as part of the proposal. The requested change sought to remove authorisation to construct a road from Bibra Drive west to Stock Road. The EPA Chairman, under delegation, approved the s. 45C application on 12 December 2018.

On 6 August 2020 the Minister for Environment approved Ministerial Statement 1148 (MS 1148) following a Section 46 inquiry into amending the conditions of MS1008. MS 1148 replaces and supersedes all previous conditions and procedures of Statement 1008 from 6 August 2020.

2 PROJECT IMPLEMENTATION STATUS SUMMARY

2.1 Works to Date

Construction of the original Roe Highway Extension (Kwinana Freeway to Stock Road) commenced in December 2016 and ceased in March 2017.

The MDC extends Murdoch Drive south from Farrington Road, providing connections to Roe Highway and the Kwinana Freeway. Construction of the MDC commenced in January 2018 and was completed on 20 April 2020.

No additional clearing has been undertaken in this reporting period (Table 2).

Table 2 Clearing Area for MS1148

Environmental Aspect	Cleared this Reporting Period	Total Area Cleared
Native Vegetation Clearing in Construction and Operation Zone	0 ha	26.7 ha
Native Vegetation Clearing in Rehabilitation Zone	0 ha	17.1 ha
Black cockatoo habitat	0 ha	36.0 ha
Potential black cockatoo nesting trees with hollows	0	0
Potential black cockatoo nesting trees without hollows	0	0

2.2 Planned Activities

No additional works are planned in the near future. However ongoing maintenance of the completed road and landscaping will continue during road operation.

3 STATEMENT OF COMPLIANCE

Refer to Appendix 1 for the Statement of Compliance, including the audit table as Attachment 2.

4 DETAILS OF DECLARED COMPLIANCE STATUS

MS 1148 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 MS 1148, 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. Construction works were completed on 20 April 2020.

The compliance status in this report relates predominantly to ongoing rehabilitation requirements. All conditions and commitments are considered to be either compliant or complete. No non-compliances were recorded during this reporting period.

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.*

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 1148 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 1148 Condition 4.1 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

MRWA. 2023. Roe Highway Extension to Murdoch Drive. Compliance Assessment Plan – Statement 1148. Prepared for Main Roads Western Australia. Perth, Western Australia.

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

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

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

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

6 APPENDICES

Appendix A: MS 1148 Statement of Compliance (Post Assessment Form 2)

Statement of Compliance

1. Proposal and Proponent Details

Proposal Title	<i>Roe Highway Extension to Murdoch Drive</i>
Statement Number	<i>Ministerial Statement 1148</i>
Proponent Name	<i>Commissioner of Main Roads</i>
Proponent's Australian Company Number (where relevant)	<i>50 860 676021</i>


2. Statement of Compliance Details

Reporting Period	<i>2/07/24 to 1/07/25</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?
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 _____ <input type="checkbox"/> Reported to DWER in writing Date _____	<input type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
What was the cause(s) of the non-compliance or potential non-compliance?
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: <ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and • as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. (the above information may be provided as an attachment to this Statement of Compliance)

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

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

INITIALS: 

4. Proponent Declaration

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

Signature: Martine Scheltema Date: 1/10/25

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


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

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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>

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

Table 3 (the Audit Table) assesses compliance of all the commitments and conditions associated with MS <insert number> as per OEPA's 2012 Post Assessment Guideline No. 3 - *Post Assessment Guideline for Preparing a Compliance Assessment Report*.

Table 3. Summary of Compliance with MS 1148 Conditions.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
1148:M1.1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Table 2 in Schedule 1.	Implement Proposal as described in Schedule 1	L_20190924_ClearingtoDate_NativeVeg_v05	Overall	Ongoing.	C	<p>No clearing occurred in the reporting period.</p> <p>Key construction activities for the Murdoch Drive Connection were completed on 20 April 2020.</p> <p>Total native vegetation clearing to date:</p> <ul style="list-style-type: none"> 26.7 ha clearing in Construction and Operation Zone 17.1 ha clearing in the Rehabilitation zone <p>Evidence was provided in previous CARs.</p>
1148:M2.1	Contact Details	The proponent shall notify the CEO of any change of its name and physical, postal and electronic 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.	Submit written notification to the CEO of DWER		Overall	Within 28 days of any change of name and physical, postal and electronic address.	NR	Main Roads Western Australia remains the Proponent.
1148:M3.1	Compliance Reporting	The proponent shall prepare and maintain a Compliance Assessment Plan, which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 3-6, or no later than 2 April 2021.	Prepare a Compliance Assessment Plan and submit to the CEO of DWER for approval.		Overall	By 2 April 2021.	C	CAP approved 16 November 2020.
1148:M3.2	Compliance Reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and (6) public availability of Compliance Assessment Reports.	Prepare and submit to the CEO of DWER a CAP addressing all requirements		Overall	Prior to implementation or six months prior to first compliance report.	CLD	CAP approved 16 November 2020.
1148:M3.3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 3-2, the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 3-1.	Undertake annual compliance assessments in accordance with the approved CAP.	This report.	Overall	Ongoing, annually.	C	This CAR (2025) complies with this condition.
1148:M3.4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment	Prepare and retain Annual CARs in accordance with the approved CAP.	This report is the fifth CAR for MS1148.	Overall	As required by record keeping legislation.	C	All CARs are available under the "Murdoch Drive Connection" tab at

OFFICIAL

MINISTERIAL STATEMENT 1148: Roe Highway Extension to Murdoch Drive – COMPLIANCE ASSESSMENT REPORT – October 2025

		Plan required by condition 3-1 and shall make those reports available when requested by the CEO.	Make CARs available to CEO of DWER on request.					https://www.mainroads.wa.gov.au/community-environment/environment/construction-project-compliance-reports/
1148:M3.5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Written correspondence to CEO of DWER within 7 days of any potential non-compliance.	No non-compliances this reporting period	Overall	Within 7 days of that non-compliance being known.	NR	No non-compliances recorded during the reporting period.
1148:M3.6	Compliance Reporting	The proponent shall submit to the CEO, by 2 October annually or as agreed in writing by the CEO, Compliance Assessment Reports that address the preceding twelve (12) month period from 2 July. The Compliance Assessment Reports shall: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 3-1.	Submit Annual CARs addressing all requirements annually to DWER.	This report is the fifth CAR for MS1148.	Overall	By 2 October 2020 and annually thereafter.	C	CAR (2021) submitted to DWER on 29 September 2021 CAR (2022) submitted to DWER on 14 September 2022. CAR (2023) submitted on the 14 September 2023. CAR (2024) submitted on the 1 October 2024. This CAR (2025) complies with this condition.
1148:M4.1	Public Availability of Plans and Reports	Subject to condition 4-2, the proponent shall make publicly available on its website, and in any manner approved in writing by the CEO, the plans and reports referred to in conditions 3-1, 3-4, 3-6, 5-2, 5-7, 6-3 and 7-1.	Publish reports on Main Roads website or provide reports as directed by the CEO of DWER.	https://www.mainroads.wa.gov.au/community-environment/construction-project-compliance-reports/	Overall	Ongoing.	C	All CARs are available under the "Murdoch Drive Connection" tab at https://www.mainroads.wa.gov.au/community-environment/environment/construction-project-compliance-reports/
1148:M4.2	Public Availability of Plans and Reports	If any parts of the plans and reports referred to in condition 4-1 contains particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information, the proponent may submit a request for approval from the CEO to not make those parts of the plans and reports publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	Provide the CEO with an explanation and reasons why data should not be made publicly available.		Overall	Ongoing.	NR	Plans and reports are publicly available, no confidentiality requests have been made.
1148:M5.1	Construction and Operation Zone (Murdoch Drive Connection)	The proponent shall ensure that: (1) impacts from ongoing operation of the proposal are managed such that groundwater quality is maintained relative to pre-construction conditions; (2) impacts to wetland quality associated with implementation of the proposal are minimised; and (3) ongoing implementation of the proposal does not cause any detectable adverse effects on flora and vegetation communities within areas of native vegetation adjacent to the Construction and Operation Zone.	Implement conditions 5-2, 5-3, 5-4, 5-5, 5-6, 5-7 and 5-8.	2024 CAR.	Overall	Ongoing.	CLD	As reported in the 2024 CAR, DWER determined that MRWA has met the requirements of Condition 5-5 and confirmed post-construction monitoring could cease.
1148:M5.2	Construction and Operation Zone	In order to meet the objectives of condition 5-1 the proponent shall implement post-construction	Implement post-construction monitoring		Overall	Ongoing.	CLD	

MS
1.10.25

OFFICIAL

MINISTERIAL STATEMENT 1148: Roe Highway Extension to Murdoch Drive – COMPLIANCE ASSESSMENT REPORT – October 2025

	(Murdoch Drive Connection)	monitoring relevant to the Construction and Operation Zone, detailed in the following Plans, which the CEO has approved by notice in writing: (1) Section 2 and Appendix 1 of Drainage Management and Monitoring Plan; (2) Section 2, Appendix 1 and the Addendum of Wetlands Monitoring and Management Plan; and (3) Section 3 of Flora and Vegetation Monitoring and Management Plan.	relevant to the Construction and Operation Zone detailed in condition 5-2.				
1148:M5.3	Construction and Operation Zone (Murdoch Drive Connection)	If the post-construction monitoring indicates that the targets and actions specified in the Plans are not being met, the proponent shall implement the contingency actions in: (1) Section 3 of Drainage Management and Monitoring Plan; (2) Section 3 of Wetlands Monitoring and Management Plan; and (3) Section 4 of Flora and Vegetation Monitoring and Management Plan.	Implement the contingency actions in condition 5-3.		Overall	Ongoing.	CLD
1148:M5.4	Construction and Operation Zone (Murdoch Drive Connection)	The proponent shall ensure the reporting requirements of the Plans are met as specified in: (1) Section 4 of Drainage Management and Monitoring Plan; (2) Section 4 of Wetlands Monitoring and Management Plan; and (3) Section 6 of Flora and Vegetation Monitoring and Management Plan.	Ensure the reporting requirements of the Plans are met as specified in condition 5-4.	Condition 5 Close Out Report 2023 (previously submitted to DWER)	Overall	Ongoing.	CLD
1148:M5.5	Construction and Operation Zone (Murdoch Drive Connection)	The proponent shall continue to implement post-construction monitoring for three (3) years, or as otherwise agreed by notice in writing by the CEO, in order to assess whether the objectives specified in condition 5-1 have been achieved and until the CEO has advised in writing that post-construction monitoring is no longer required.	Continue to implement post-construction monitoring for three (3) years, or as otherwise agreed by notice in writing by the CEO.		Overall	For 3 years or as otherwise agreed by the CEO.	CLD
1148:M5.6	Construction and Operation Zone (Murdoch Drive Connection)	The proponent shall: (1) determine whether ground disturbance or construction activities have resulted in the spread or introduction of any disease or pathogen, by undertaking appropriate mapping and monitoring during the first wet season (June to August) following the completion of construction; (2) submit a report to the CEO on the outcomes of the mapping and monitoring within three (3) months of the completion of mapping and monitoring; and (3) undertake remedial actions to manage or mitigate any spread or introduction attributable to the proposal.	Undertake disease or pathogen mapping and monitoring during the first wet season (June to August) following the completion of construction; (2) submit a report to the CEO on the outcomes of the mapping and monitoring within three (3) months of the completion of mapping and monitoring; and (3) undertake remedial actions to manage or mitigate any spread or introduction attributable to the proposal.	Report submitted October 2020	Overall	Submit report to the CEO 3 months of the completion of mapping and monitoring.	CLD
1148:M5.7	Construction and Operation Zone (Murdoch Drive Connection)	The proponent shall implement the Vegetation Rehabilitation Plan for areas that have been temporarily cleared within the Construction and Operation Zone.	Implement the Vegetation Rehabilitation Plan for areas that have been temporarily cleared within the Construction and Operation Zone.		Overall	Ongoing.	CLD

MS 1.10.25

OFFICIAL

MINISTERIAL STATEMENT 1148: Roe Highway Extension to Murdoch Drive – COMPLIANCE ASSESSMENT REPORT – October 2025

1148:M5.8	Construction and Operation Zone (Murdoch Drive Connection)	The proponent shall routinely inspect and maintain the fauna underpass constructed at the Kwinana Freeway Roe Highway intersection to ensure the underpass is performing effectively.	Inspect the Kwinana Freeway Roe Highway intersection fauna underpass for effective performance.		Overall	Ongoing.	C	Inspection completed in 2024 to check that the underpasses are clear for fauna movement.
1148:M6.1	Rehabilitation Zone (Bibra Drive to Stock Road)	The proponent shall ensure that the direct and indirect impacts from clearing of native vegetation within the Rehabilitation Zone are rehabilitated so that the condition of the native vegetation is the same as it was prior to clearing within the Rehabilitation Zone.	Implement the Rehabilitating Roe 8 Rehabilitation Plan in consultation with the Rehabilitating Roe 8 Advisory Committee.	Rehabilitating Roe 8 – 6 monthly reports: - July-December 2024 (Appendix B) - January-June 2025 (Appendix C)	Overall	Ongoing.	C	Rehabilitation being implemented as per Rehabilitation Plan.
1148:M6.2	Rehabilitation Zone (Bibra Drive to Stock Road)	The proponent shall undertake ongoing consultation with the Rehabilitating Roe 8 Advisory Committee about the measures and actions required to meet the environmental outcome in condition 6-1.	Consult with the Rehabilitating Roe 8 Advisory Committee about the measures and actions required to meet the environmental outcome in condition 6-1.		Overall	Ongoing.1	C	Main Roads is a member of the Rehabilitating Roe 8 governance committee.
1148:M6.3	Rehabilitation Zone (Bibra Drive to Stock Road)	The proponent shall submit a progress report every five (5) years to the CEO to assess progress towards the achievement of the outcome in condition 6-1.	Prepare and submit a progress report to the CEO of DWER.	1st progress report was submitted on the 31 August 2020. Rehabilitating Roe 8 – 6 monthly reports: - July-December 2024 (Appendix B) - January-June 2025 (Appendix C).	Overall	By 6 February 2021 and then by 2 October 2026 and then every 5 years thereafter (unless submitted earlier).	C	Main Roads has typically submitted 6-monthly progress reports.
1148:M6.4	Rehabilitation Zone (Bibra Drive to Stock Road)	The first progress report shall be submitted within six (6) months of the publication of this Statement and then by 2 October every five (5) years thereafter or as agreed in writing by the CEO, until the CEO confirms by notice in writing that the outcome in condition 6-1 has been achieved and progress reporting may cease.	Prepare Rehabilitation progress Report within six (6) months of the publication of this Statement and then by 2 October every five (5) years thereafter or as agreed in writing by the CEO.	1st progress report was submitted on the 31 August 2020. Rehabilitating Roe 8 – 6 monthly reports: - July-December	Overall	By 6 February 2021 and then by 2 October 2026 and then every 5 years thereafter (unless submitted earlier).	C	Main Roads has typically submitted 6-monthly progress reports.

MS 1.10.25

OFFICIAL

MINISTERIAL STATEMENT 1148: Roe Highway Extension to Murdoch Drive – COMPLIANCE ASSESSMENT REPORT – October 2025

			2024 (Appendix C) - January-June 2025 (Appendix D).				
1148:M7. Offsets 1	In order to counterbalance the significant residual impacts of the proposal, the proponent shall continue to implement: (1) Land Acquisition and Management Plan; and (2) <i>Typha orientalis</i> Control Program.	Implement the (1) Land Acquisition and Management Plan; and (2) <i>Typha orientalis</i> Control Program.	CAR 2021 (incl. DWER Letter re <i>Typha orientalis</i> Control Program of 11/09/2020 (D21#963029))	Overall	Ongoing.	C/CLD	DBCA is responsible for the ongoing management of the relevant offset sites (as per the Land Acquisition and Management Plan (LAMP)). DBCA completed the preliminary operational works required under the MoU in 2024 and is continuing to manage the offset sites.
1148:M7. Offsets 2	The proponent shall continue to implement the Land Acquisition and Management Plan for twenty (20) years from 30 November 2016.	Implement the Land Acquisition and Management Plan for twenty (20) years from 30 November 2016.		Overall	Until 30 November 2036.	C	<p>The <i>Typha orientalis</i> Control Program met the completion criteria in 2020. The MoU was developed and agreed by relevant parties to undertake extensive on ground actions within the first seven years of DBCA of managing the properties, and these have been reported within previous CARs. A total of \$645,381.25 was provided to DBCA for the ongoing management of the properties.</p> <p>With this seven year program now complete, property specific reporting is not being provided by DBCA, with the properties now being managed by DBCA as part of a greater conservation estate property.</p> <p>DBCA will continue to manage the property to achieve the objectives of the LAMP and MoU.</p>
1148:M7. Offsets 3	The proponent shall continue to implement the <i>Typha orientalis</i> Control Program until the CEO has provided notice in writing that the completion criteria of that Program have been achieved.	Implement the <i>Typha orientalis</i> Control Program until the CEO has provided notice in writing that the completion criteria of that Program have been achieved.	CAR 2021 (incl. DWER Letter re <i>Typha orientalis</i> Control Program of 11/09/2020 (D21#963029))	Overall	Until the CEO has provided notice in writing that the completion criteria of that Program have been achieved.	CLD	DWER has provided notice that the <i>Typha orientalis</i> program is complete

MS 1.10.25

Appendix B: Rehabilitating Roe 8 – 6 monthly report (July-December 2024) (D25#956946)

Appendix C: Rehabilitating Roe 8 – 6 monthly report (January-June 2025) (D25#956929)