

# EPBC Act Compliance Report

York-Merredin Road Widening and Upgrade, Shire of Quairading, Western Australia (EPBC 2015/7536)

Reporting period: 30 November 2022 to

29 November 2023

Report Compilation Name and Position & Review		Date	Document Revision
Author	Mick Adam (Senior Environment Officer)	26 February 2024	Rev0
Reviewer	Damien Montague (Principal Environment Officer)	27 February 2024	Rev0

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#### 1 INTRODUCTION

Main Roads Western Australia (Main Roads) is undertaking upgrades of three sections of York-Merredin Road, in the Avon Wheatbelt region of Western Australia between Straight Line Kilometre (SLK) 1.95 and SLK 51.

Gradual and steady increases in traffic levels along the York-Merredin Road have occurred as a result of increased grain freight movements in the area. This has increased the volume of vehicles using the York-Merredin Road to access the Co-operative Bulk Handling bins in the area. The width of the existing road is unsuitable for the increased traffic and these works are required to improve the road geometry and general road safety attributes.

The Project consists of the following key components:

- Road widening for three sections of the York-Merredin Road (SLK 1.95 to 15, SLK 19 to 29 and SLK 29 to 51).
- The extension of 24 culverts, installation of one new culvert and upgrade (widening) of 13 existing culverts in the first section (1.95 SLK to 15 SLK).
- The replacement of six culverts and extension of 10 culverts in the second section (19 SLK to 29 SLK).
- The replacement of 21 culverts, extension of 26 and installation of one new culvert in the third section (29 SLK to 51 SLK).

## 1.1 Approval under the Environment Protection and Biodiversity Conservation Act 1999

The Project was referred to the former Department of the Environment (now the Department of Climate Change, Energy, the Environment and Water [the Department]) for assessment under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) due to potential impacts on the listed threatened species Carnaby's Cockatoo (*Calyptorhynchus latirostris*) and the Red-tailed Phascogale (*Phascogale calura*). The Department granted approval of the Project on 15 November 2016 (EPBC 2015/7536), subject to a number of conditions that Main Roads is required to fulfil.

EPBC 2015/7536 was due to expire on 30 July 2021. Due to a lack of funding, the full program of works associated with the Project, outlined in the original proposal has not yet been completed. On 23 March 2021, Main Roads requested an extension of the period of effect of EPBC Act approval 2015/7536 from the Department. The extension to the period of effect until 30 July 2031 was granted by the Department on 4 May 2021.

#### 1.2 Purpose of this Report

This compliance report has been produced to satisfy Condition 6 of approval EPBC 2015/7536. Table 1 of this report outlines project compliance against each approval condition over the 12-month period from 30 November 2022 to 29 November 2023 (the reporting period).

#### 1.3 Status of the Project

Clearing for this Project commenced in 2016 and less than half the approved clearing has been completed to date. Minor clearing (0.01 ha) to facilitate construction activities were undertaken during the current reporting period.

### 2 COMPLIANCE

Table 1: Compliance with Conditions of EPBC Approval 2015/7536

Condition Number	Condition	Status	Evidence/Comments
1	For the protection of the EPBC Act listed Carnaby's black cockatoo (Calyptorhynchus latirostris) and the Red-tailed phascogale (Phascogale calura) the person taking the action must:  a) Ensure the maximum total clearing is no more than 38.85 ha b) Clear no more than 35.59 ha of Carnaby's black cockatoo foraging habitat and 592 potential breeding trees c) Clear no more than 38.2 ha of Red-tailed phascogale (Phascogale calura) habitat. d) Comply with condition 7 of clearing permit (CPS 6800/1).	Compliant	<ul> <li>a) A total of 0.01 ha of vegetation clearing occurred during the reporting period at SLK 24.2. A total of 11.38 ha of clearing has been undertaken for this Project to date.</li> <li>b) 0.01 ha of Carnaby's black cockatoo foraging habitat and one (1) DBH tree was cleared during the reporting period. The Project has resulted in the clearing of a total of 9.14 ha of Carnaby's black cockatoo foraging habitat and 211 potential breeding trees to date.</li> <li>c) No Red-tailed phascogale habitat was cleared during the reporting period. A total of 10.33 ha of suitable habitat for this species has been cleared to date.</li> <li>d) Works undertaken to date have been undertaken in accordance with Condition 7 of CPS 6800/1: Weed Control. An example Hygiene Inspection Checklist used on site to manage potential weed spread is provided in Appendix B.</li> </ul>

Condition Number	Condition	Status	Evidence/Comments	
	To offset the loss of Carnaby's black cockatoo foraging habitat and 592 potential breeding trees and habitat for the Red-tailed phascogale, prior to the commencement of the action, the person taking the action must:			
2	a) Make a financial contribution to the WA DER Offsets Fund to fully fund the purchase of an offset site containing a minimum of 261 ha of Carnaby's black cockatoo foraging habitat and potential breeding trees and habitat for the Red-tailed phascogale.	Compliant		A financial contribution was made to the WA DER Offsets Fund prior to commencement of the action.  Written evidence of this financial contribution was previously provided to the Department via email on 30 November 2016 and was included in the 2018 Compliance Report submitted to the Department on 19 February 2018.
	b) Provide the Department with written evidence that the financial contribution has been made to the WA DER Offsets Fund.			
3	Within 12 months of the commencement of the action (or otherwise agreed by the Department in writing), the person taking the action must provide the Department with the offset attributes and a shapefile.	Compliant	The action commenced on 29 November 2016.  The offset attributes and shapefile were provided to the Department on 31 October 2017.	
4	Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.	Compliant	The action commenced on 29 November 2016. Main Roads notified the Department of commencement of the action in writing on 30 November 2016.	

Condition Number	Condition	Status	Evidence/Comments
5	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Compliant	Main Roads has maintained records in accordance with this condition and their legal obligations, under the <i>State Records Act 2000</i> (Western Australia).

Condition Number	Condition	Status	Evidence/Comments
6	Unless otherwise agreed to in writing by the Minister, within three months of every 12-month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval.  Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain published for the life of the approval. The person taking the action must continue to publish this report each year until such time as agreed to in writing by the Minister.	Compliant	The action commenced on 29 November 2016. This 2024 compliance report covers compliance for the reporting period 30 November 2022 to 29 November 2023. It will be published on the Main Roads website by 5 April 2024 and documentary evidence of the date of publication will be sent to the Department.  The following reports are published on the Main Roads website as required under this Condition:  • 2023 Compliance Report (for the reporting period 30 November 2021 to 29 November 2022)  • 2022 Compliance Report (for the reporting period 30 November 2020 to 29 November 2021)  • 2021 Compliance Report (for the reporting period 30 November 2019 to 29 November 2020)  • 2020 Compliance Report (for the reporting period 30 November 2018 to 29 November 2019)  • 2019 Compliance Report (for the reporting period 30 November 2017 to 29 November 2018)  • 2018 Compliance Report (for the reporting period 29 November 2016 to 29 November 2017)  These reports continue to be available at the following website: https://www.mainroads.wa.gov.au/OurRoads/Environment/Pages/reports.aspx

Condition Number	Condition	Status	Evidence/Comments
7	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Not applicable	To date, no direction has been received from the Minister to undertake an independent audit of compliance with the conditions of approval EPBC 2015/7536.
8	If, at any time after 5 years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not commence the action without the written agreement of the Minister.	Not applicable	The project was approved on 15 November 2016 and the action was commenced on 29 November 2016.

## 3 APPENDICES

Appendix A:	Figure showing	clearing undert	aken during rep	porting period	



Appendix B: Hygiene Checklists	s (D23#786084)	



## **Hygiene Checklist**

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

#### **Table 1: Project Details**

Project Name:	Tree Removal Mo41	- SLK 24.2	O
Region Name:	W.B		
Project Number:	30000 302	Task Code:	20301
Contractor Name:	Thomas Contracting	Contract Number:	002822

#### Table 2: Vehicle / Machinery / Equipment / Plant Details

Date & Time:	28/1/23 - 10:00 Am
Location of Inspection:	M041
Owner / Operator:	Althony O'Bree
Type / Make/ Model:	Ford F-250
Registration Number:	1Hox 482
Odometer / Hour Meter Reading:	499 790

#### **Table 3: Hygiene Checklist**

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean		
Scrub bar						
Air filter						
Fenders				<b>a</b>		
Radiator area	9					
Belly plates /underside	1 3					
Bucket, blade and forks, backhoe attachment, scraper	181 m 24	Ū∕				
Rippers		9				
Suspension						
Spare wheels						
Wheels and tracks, skids						
Drill bits		Ø				
Mud flaps				9		
Flat sections	Esp. horizontal			<b>♂</b>		
Cupped sections						
Chassis areas	H or C sections					
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm					

Item		Туре		Not	Not Clean	Clean
		(front, rear, sides)		Applicable		
Leaks		Motor, transmission, ho hydraulics to be stuck of reservoirs				
Spill kits		reservous				9
Fire suppression ge	ar					
Trailers	ai					<u> </u>
Cargo space						
Inside Cabin						
Under the Bonnet /	Engine Ray					<b>B</b>
Lights, Bumpers and					_	
Accessories e.g. too spare tyres.						
Hydraulics and any attachments e.g. arr tynes and rippers, so frames, hydraulic ho	upport			Q.		
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## **Hygiene Checklist**

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

#### **Table 1: Project Details**

Project Name:	Tree Removal MO41	- 24.20	
Region Name:	W.B	11 12 11	17 a
Project Number:	30000 302	Task Code:	20301
Contractor Name:	Thomas Contracting	Contract Number:	002822

#### Table 2: Vehicle / Machinery / Equipment / Plant Details

Date & Time:	28/7/23 - 10.00AM
Location of Inspection:	M041
Owner / Operator:	Anthony O'Bree
Type / Make/ Model:	Nervicer Sturp Grinder
Registration Number:	SG01
Odometer / Hour Meter Reading:	1840

#### **Table 3: Hygiene Checklist**

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				
Air filter				
Fenders				
Radiator area				
Belly plates /underside				
Bucket, blade and forks, backhoe attachment , scraper		<b></b>		
Rippers				
Suspension				. 🗹
Spare wheels		<b>9</b>		
Wheels and tracks, skids				
Drill bits				
Mud flaps				
Flat sections	Esp. horizontal			
Cupped sections				
Chassis areas	H or C sections			
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm		. 0	

spare tyres.  Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.	Applicable		
hydraulics to be stuck down, reservoirs  Spill kits Fire suppression gear  Trailers Cargo space Inside Cabin Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, spare tyres. Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.			
reservoirs  Spill kits  Fire suppression gear  Trailers  Cargo space Inside Cabin  Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, spare tyres.  Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.			
Spill kits Fire suppression gear Trailers Cargo space Inside Cabin Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, spare tyres. Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.			
Fire suppression gear Trailers Cargo space Inside Cabin Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, spare tyres. Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.			
Trailers  Cargo space Inside Cabin  Under the Bonnet / Engine Bay  Lights, Bumpers and  Accessories e.g. toolboxes, spare tyres.  Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.			
Cargo space Inside Cabin Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, spare tyres. Hydraulics and any attachments e.g. arms/booms, tynes and rippers, support frames, hydraulic hoses etc.	<b>∀</b> □ □		
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frames, hydraulic hoses etc.			
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or entry to this site.			
Name: Graeme Vari			
Name: Graeme Vassi  Company Name: (If relevant) Position	on: Vegetati	lon Seperns 123	0/
Signature: O. S. Vall. Date:	20/-	122	
Signature. G. 15 / M. Date.	28/7	125	
· · · · · · · · · · · · · · · · · · ·			
OR .			
This vehicle / plant does not meet the required hygiene stand	dards, and is	therefore not	t suitabl
entry to this site until the following areas are further cleaned			
may to and site until the following areas are farmer electrics	<del>,</del>		
Name:			
Name:  Company Name: If relevant Position	on:		



## **Hygiene Checklist**

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

#### **Table 1: Project Details**

Project Name:	Tree Removal Mo41	- 24.20	S.4K.
Region Name:	WB		
Project Number:	30000 302	Task Code:	2030/
Contractor Name:	Thomas Contracting	<b>Contract Number:</b>	002822

#### Table 2: Vehicle / Machinery / Equipment / Plant Details

Date & Time:	28/7/23 10.00 m
Location of Inspection:	104/
Owner / Operator:	Thomas Contracting
Type / Make/ Model:	Toyota Hilax LVO2.
Registration Number:	16AQ 337
Odometer / Hour Meter Reading:	296394.

#### **Table 3: Hygiene Checklist**

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				₫
Air filter				
Fenders				
Radiator area				
Belly plates /underside				
Bucket, blade and forks, backhoe attachment , scraper		4		
Rippers				
Suspension				4
Spare wheels				
Wheels and tracks, skids				
Drill bits				
Mud flaps				
Flat sections	Esp. horizontal			
Cupped sections				
Chassis areas	H or C sections			
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm			₩ W

Item		Туре	Not	Not Clean	Clean
		(front, rear, sides)	Applicable		465
		Motor, transmission, hoses,			1
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		reservoirs	A. D.		
Spill kits					■ Ø
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#### VM23-008



**JANUARY 2022** 

## **Hygiene Checklist**

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

#### **Table 1: Project Details**

Project Name:	Remove Tree Mo41	S.L.K 24.2	.0
Region Name:	W.B		
Project Number:	30000302	Task Code:	2030/
<b>Contractor Name:</b>	Thomas Contracting	<b>Contract Number:</b>	002822

#### Table 2: Vehicle / Machinery / Equipment / Plant Details

Date & Time:	28/1/23 - 10.00 pm
Location of Inspection:	M04/
Owner / Operator:	Thomas Contracting.
Type / Make/ Model:	PT-04
Registration Number:	16PZS79
Odometer / Hour Meter Reading:	288992

#### **Table 3: Hygiene Checklist**

Check the following sections of the vehicle / plant, to ensure they are clean and free of vegetative and soil material.

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				
Air filter				
Fenders				<b>A</b>
Radiator area				
Belly plates /underside				
Bucket, blade and forks, backhoe attachment , scraper				
Rippers				
Suspension				
Spare wheels				
Wheels and tracks, skids				
Drill bits				
Mud flaps				
Flat sections	Esp. horizontal			
Cupped sections				
Chassis areas	H or C sections			
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm			

Document No: D17#859669

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Leaks	Motor, transmission, hoses, hydraulics to be stuck down, reservoirs			
Spill kits	763617643			
Fire suppression gear				
Trailers				8
Cargo space				
Inside Cabin				
Under the Bonnet / Engine Bay				Z
Lights, Bumpers and Accessories e.g. toolboxes, spare tyres.				d
Hydraulics and any	y			
attachments e.g. arms/booms,				
tynes and rippers, support	4			L
frames, hydraulic hoses etc.				
	*		<u> </u>	* 3.11.
NSPECTION SIGN OFF				
	plant and equipment listed a etative and soil material.	above has been	thoroughly i	nspected
declare that the vehicles, myself, and is free of all veg	etative and soil material.  Taylor	above has been	thoroughly i	nspected
declare that the vehicles, myself, and is free of all veg	etative and soil material.  Taylor	sition: AM	thoroughly i	nspected
declare that the vehicles, myself, and is free of all veg Name:  Company Name: (If relevant Signature:	etative and soil material.  Taylor TCS Pos	sition: Art	porist, 8/7/13.	
declare that the vehicles, myself, and is free of all veg  Name:  Company Name: (If relevant)  Signature:  concur that the plant / equal or entry to this site.	t Taylor TCS Pos	sition: Art	porist, 8/7/13.	
declare that the vehicles, myself, and is free of all veg  Name:  Company Name: (If relevant)  Signature:  concur that the plant / equal to rentry to this site.	retative and soil material.  Taylor  TCS  Pos  Material.  Pos  Inc.  Da  Inipment meets the required hy  me Valli	sition: Art	8/7/23, s and is there	

OR

This vehicle / plant does not meet the required hygiene standards, and is therefore not suitable for entry to this site until the following areas are further cleaned.

Name:			
Company Name:	If relevant	Position:	
Signature:		Date:	

Motor	t, rear, sides) t, transmission, hoses, ulics to be stuck down, oirs	Applicable		
Leaks hydra reserved.  Spill kits  Fire suppression gear  Trailers  Cargo space Inside Cabin  Under the Bonnet / Engine Bay  Lights, Bumpers and  Accessories e.g. toolboxes,  spare tyres.  Hydraulics and any	ulics to be stuck down,			
Spill kits Fire suppression gear Frailers Cargo space Inside Cabin Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, Spare tyres. Hydraulics and any				
Fire suppression gear Frailers Cargo space nside Cabin Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, spare tyres. Hydraulics and any				
Trailers  Cargo space Inside Cabin  Under the Bonnet / Engine Bay Lights, Bumpers and Accessories e.g. toolboxes, Spare tyres.  Hydraulics and any				
nside Cabin  Under the Bonnet / Engine Bay  Lights, Bumpers and  Accessories e.g. toolboxes,  spare tyres.  Hydraulics and any	,			
nside Cabin  Under the Bonnet / Engine Bay  Lights, Bumpers and  Accessories e.g. toolboxes,  spare tyres.  Hydraulics and any				
Lights, Bumpers and Accessories e.g. toolboxes, Epare tyres. Hydraulics and any				
Lights, Bumpers and Accessories e.g. toolboxes, spare tyres. Hydraulics and any		П		
spare tyres. Hydraulics and any				_
spare tyres. Hydraulics and any		_		
tynes and rippers, support				
frames, hydraulic hoses etc.				
NSPECTION SIGN OFF			72. 1 T	
Name: Russell 40		sition: Achoo	/	2 2 1111
Company Name: (If relevant)	Pos	HIOII: ATBON	757.	
Signature:	Dat	sition: $Arbon$ te $28/7$	/23.	
concur that the plant / equipmen or entry to this site.	9-15	giene standard	s and is there	fore suit
Name: Graeme V	alli			
Company Name: (If relevant)	Pos	sition: Vegeta	tion Sper	VISO
Signature: 6.6 Vall	Dat	e: 28/	1/22	
67.13 V in		20/	725	

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## **Hygiene Checklist**

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

#### **Table 1: Project Details**

Project Name:	Tree Removal MO41	- S.KK 24.	20
Region Name:	W.B		
Project Number:	30000 302	Task Code:	20301
Contractor Name:	Thomas Contracting	Contract Number:	002822

#### Table 2: Vehicle / Machinery / Equipment / Plant Details

Date & Time:	28/7/23 - 10.00 AM	
Location of Inspection:	M041	
Owner / Operator:	Thomas Contracting-	
Type / Make/ Model:	BC 1400 Vermeer wood chipper.	
Registration Number:	1-TY 578	
Odometer / Hour Meter Reading:	2848	

#### **Table 3: Hygiene Checklist**

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				
Air filter				
Fenders				
Radiator area				
Belly plates /underside				
Bucket, blade and forks, backhoe attachment, scraper	21			
Rippers		2		
Suspension		2	- 🗆	
Spare wheels				
Wheels and tracks, skids				
Drill bits				
Mud flaps				
Flat sections	Esp. horizontal			
Cupped sections				
Chassis areas	H or C sections			
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm			

Name:

Signature:

**Company Name:** 

If relevant

Item	(front, rear, sides)	Applicable	Not Clean	Clean
	Motor, transmission, hoses,			4 11 22 22
Leaks	hydraulics to be stuck down, reservoirs			
Spill kits	2			
Fire suppression gear				
Trailers				
Cargo space	100 mm			
Inside Cabin				
Under the Bonnet / Engine Bay				3
Lights, Bumpers and Accessories e.g. toolboxes, spare tyres.	,			
Hydraulics and any			10.00	
attachments e.g. arms/booms,				
tynes and rippers, support	i in the second			
frames, hydraulic hoses etc.				
NSPECTION SIGN OFF		ji ji	146	
declare that the vehicles, myself, and is free of all veg	plant and equipment listed a	bove has been	thoroughly i	nspected
	Marker	, ,	<u> </u>	
Company Name: (If relevant		ition: Atha	risk	-
MIX		ition: Arbon	102	
Signature:	Dat	e 28/7/	25.	
concur that the plant / equ or entry to this site.	ipment meets the required hy	giene standard	s and is there	fore suita
Name: Grace	ne Valli		8	
Company Name: (If relevant		ition: Vagetai	tion Sport	1501
Signature:	Valla	MANAGEMENT /	7/23	
OR		/		
	t meet the required hygiene st blowing areas are further clear		therefore no	t suitable
,				

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**Position:** 

Date:



## **Hygiene Checklist**

Vehicles, machinery, equipment and plant can transport invasive species like *Phytophthora cinnamomi*, pests and weeds into remnant vegetation. This checklist ensures that plant and vehicles do not arrive at Main Roads sites containing material from another site.

#### **Table 1: Project Details**

Project Name:	Tree Remov! MO41	- S.LK 24.20	- 2
Region Name:	W.B		
Project Number:	30000 302	Task Code:	20301
Contractor Name:	Thomas Contracting	<b>Contract Number:</b>	002822

#### Table 2: Vehicle / Machinery / Equipment / Plant Details

Date & Time:	28/1/23 - 10.00 Am
Location of Inspection:	19041
Owner / Operator:	Thomas Contracting.
Type / Make/ Model:	Isuzu
Registration Number:	1GAY 588
Odometer / Hour Meter Reading:	284207

#### **Table 3: Hygiene Checklist**

Item	Type (front, rear, sides)	Not Applicable	Not Clean	Clean
Scrub bar				
Air filter				
Fenders				
Radiator area	1			<b>B</b>
Belly plates /underside				
Bucket, blade and forks, backhoe attachment, scraper				
Rippers				
Suspension	V			
Spare wheels				
Wheels and tracks, skids				
Drill bits				
Mud flaps				
Flat sections	Esp. horizontal			
Cupped sections				
Chassis areas	H or C sections			
Hinged points	Esp. articulated areas e.g. truck, crane, excavator arm			