Annual Compliance Report 2026
Corrigin Grain Receival Site Expansion
EPBC 2021/9024

Reporting Period 16 July 2025 – 15 July 2026

11 August 2026

Version History				
Version	Date	Reviewer	Position	Change
0.1	16/01/2025	D Dowdell	Principle Environmental Approvals	▪ Draft, in development, not published
0.2	01/08/2026	K Martin	Senior Environmental Specialist	▪ Draft, issued for review, not published
1.0	11/08/2026	A Black	Manager - Environment and Sustainability	▪ Final, published

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1. DECLARATION OF ACCURACY

Declaration of Accuracy	
In making this declaration, I am aware that sections 490 and 491 of the Environment Protection and Biodiversity Conservation Act 1999 (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.	
Signed:	*ABlack*
Full Name:	Andrew Black
Position:	Manager Environment and Sustainability.
Organisation:	Co-operative Bulk handling Ltd – ABN: 29 256 604 947
Date:	11 August 2026

Table 1: Declaration of accuracy

2. INTRODUCTION

Co-operative Bulk Handling Limited (CBH) is expanding its facilities at the existing Corrigin Grain Receival Site (the Project), in the Avon-Wheatbelt bioregion of Western Australia (WA). The Project is located less than 2 km southwest of the Corrigin townsite, approximately 225 km southeast of Perth, and is primarily located on Lot 21 and parts of the western and eastern extent of Lot 20 on Deposited Plan 41206 in Corrigin, WA. The project includes installation of additional grain receival and storage facilities and upgrades to existing supporting infrastructure.

2.1. Approvals Process and Context

The Project was referred to the Department of Climate Change, Energy, the Environment and Water (DCCEEW or 'the Department') in August 2021 under the provisions of the Environmental Protection and Conservation Act 1999 (EPBC Act). On 21 September 2021, the Department determined the proposed action to be a "Controlled Action" due to impacts on Matters of National Environmental Significance (MNES). On 6 October 2021, the Department decided the proposed action would be assessed by Preliminary Documentation. CBH was issued with conditional environmental approval on 16 July 2024 (EPBC 2021/9024 or 'the approval'). The implementation of the approved action commenced on 5 February 2025; the construction of the Project was awarded to and completed by Multiplant Holdings (the Contractor), with all construction works completed by September 2025.

2.2. Purpose and Scope

This compliance report has been prepared to address condition 19 of the approval which states that the approval holder must prepare an Annual Compliance Report (ACR) for each 12-month period following the date of the approval decision. The approval holder must continue to publish each report and notify the

Department of publication until the expiry of the approval on 17 July 2051. The reports must be published within 20 business days of every 12-month anniversary of the approval decision.

This compliance report details the commitments within the approval and assessment of compliance against conditions 1– 38 for the reporting period 16 July 2025 to 15 July 2026. The report has been prepared in accordance with the DCCEEW Annual Compliance Report Guidelines 2023 (Annual Compliance Report Guidelines).

3. PROJECT DESCRIPTION

3.1. Project Details

Details of the Project and the approval are summarised in Table 1 below.

Criteria	Description
EPBC Number	EPBC 2021/9024
Project Name	Corrigin Grain Receival Site Expansion
Approval Holder	Co-operative Bulk handling Ltd
ACN or ABN	ABN: 29 256 604 947
Approved Action	To expand the grain receival site across Lots 20 & 21 Corrigin South Road, Corrigin, Western Australia, approximately 225km east of the Perth CBD.
Project location	Lots 20 & 21 Corrigin South Road, Corrigin, Western Australia, approximately 225km east of the Perth
Responsible Person	Project Manager - Bradley Ashworth
Reporting Period	16 July 2025 to 15 July 2026
Report preparation date	11 August 2026

Table 2: Project Details

3.2. Activity Summary

The following site work activities have been completed during this reporting period:

- Completion of all construction activities (pavement, surfacing, electrical and mechanical works).
- Continuation of rehabilitation and revegetation activities; including:
  - Weed control.
  - Ripping.
  - Infill Planting.
- Continuation of monitoring activities within the offset areas.

3.3. Management Plans

The following management plans were implemented as conditions of the approval and were in effect during the reporting period. A review of compliance with each plan is provided in the compliance assessment table under the condition in which the relevant plan is required.

- Offset Management Plan (OMP).
- Construction Environmental Management Plan (CEMP).

4. COMPLIANCE ASSESSMENT

4.1. Assessment of Compliance

The compliance report has been prepared in accordance with the recommended compliance table provided in Appendix A of the DCCEEW Annual Compliance Report Guidelines 2023 (Annual Compliance Report Guidelines). The assessment of compliance was reported against the audit elements of the DCCEEW compliance table (Table 3), including the compliance status of conditions 1 – 38 of the approval.

The terminology used to record findings in the compliance report (Table 3) is consistent with section 3.7 of the Annual Compliance Report Guidelines.

Status	Description
Compliant	'Compliance' is achieved when all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
Non-compliant	A designation of 'non-compliance' should be given where the requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
Not Applicable	A designation of 'not applicable' should be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which apprise to an activity that has not yet commenced.

Table 3: Assessment of Compliance

4.2. Compliance Status

There were no non-compliances identified during the reporting period 16 July 2025 to 15 July 2026. A detailed assessment of compliance with the conditions of the approval is presented in Table 4.

4.3. Compliance Assessment Table

Condition Reference	Condition	Compliance Status	Summary of Evidence /Comments
1)	The approval holder must not: (a) clear outside of the Action area (b) construct outside of the Action area.	Compliant	CBH advises that during the reporting period: (a) No clearing occurred outside of the Action area. (b) No construction occurred outside of the Action area.
2)	To avoid and mitigate harm to protected matters, the approval holder must not clear more than: (a) 0.31 hectares (ha) of Eucalypt Woodlands Threaten Ecological Communities (TEC). (b) 1.56 ha of Carnaby's Black Cockatoo foraging habitat. (c) 0.09 ha Carnaby's Black Cockatoo potential breeding and roosting habitat. (d) 9 potential breeding trees.	Compliant	CBH advises that during the reporting period: (a) 0.2 ha of Eucalypt Woodlands TEC was cleared. (b) 1.15 ha of Carnaby's Black Cockatoo foraging habitat was cleared. (c) 0.09 ha Carnaby's Black Cockatoo potential breeding and roosting habitat was cleared. (d) 9 potential breeding trees were removed.
3)	The approval holder must immediately arrange for veterinary care or assistance from an experienced wildlife expert if any Carnaby's Black Cockatoo individual is found injured within the Action area.	Compliant	CBH advises that during the reporting period no Carnaby's Black Cockatoos were found injured within the Action area.
4)	To avoid and mitigate harm to Eucalypt Woodlands TEC and Carnaby's Black Cockatoo habitat within the Action area, the approval holder must implement the CEMP from the commencement of the Action and continue to implement the CEMP at least until the completion of all construction.	Compliant	CBH developed the CEMP which has been implemented by the Contractor following commencement of the action on 5 February 2025 and was in effect during the reporting period until the completion of all construction activities in September 2025. CBH advises that during the reporting period all performance targets were achieved, including the following: ▪ 0 ha of native vegetation destroyed or damaged outside of approved area. ▪ Zero introduction or spread of declared and WONS weed species into surrounding native vegetation during and attributable to construction.

			▪ Zero disturbance of active black cockatoo hollows. ▪ Zero Black Cockatoo or Red-Tailed Phascogales injuries/deaths.
5)	To compensate for the residual significant impacts of the Action on Carnaby's Black Cockatoo habitat and Eucalypt Woodlands TEC, the approval holder must commence implementing the Offset Proposal from the commencement of the Action and continue to implement the Offset Proposal until the expiry of this approval.	Compliant	The Offset Proposal has been implemented following commencement of the action on 5 February 2025 and was in effect during the reporting period.
6)	The approval holder must: (a) secure the offset site within 12 months of the date of approval (b) Provide a copy of the conservation covenant required by the Offset Management Plan (OMP) for the Offset Site electronically to the Department by 16 July 2025.	Compliant	CBH advises that: (a) CBH secured the offset site (Lot 21 on deposited plan 41206) on 9 March 2020 and that the certificate of title was updated to reflect the conservation covenant on 31 December 2024. (b) CBH provided the Department a copy of the conservation covenant for the Offset Site electronically on 22 July 2024. The offset site was secured, and a copy of the conservation covenant was provided to the department within the required timeframes and therefore the condition is satisfied.
7)	To compensate for the residual significant impacts of the Action on Carnaby's Black Cockatoo and Eucalypt Woodlands TEC, the approval holder must commence implementing the OMP prior to the commencement of the Action and continue to implement the OMP at least until the expiry date of this approval.	Compliant	The OMP has been implemented following submission of the conservation covenant to the Department on 22 July 2024 and was in effect during the reporting period. The following revegetation and monitoring activities scheduled in the OMP have been undertaken: ▪ Local provenance tube stock ordered. ▪ Site assessment undertaken. ▪ Weed control event completed. ▪ Ripping undertaken. ▪ Infill panting completed.

			CBH engaged a qualified revegetation specialist (Bio Diverse Solutions) to produce the following reports which outline compliance with the objectives and management targets of the OMP during the reporting period: ▪ Corrigin Revegetation Project – Memo (May 2026) ▪ Weed Spray Record (May 2026) ▪ Revegetation Post Infill Planting Report, (June 2026)
8)	Within the 45 days prior to the 10th anniversary of the implementation of the OMP, the approval holder must have the offset site assessed by an independent suitably qualified ecologist to determine if the performance/completion criteria are considered likely to be achieved within the respective time specified in Tables 4-1 and 5-1 of the OMP.	Not applicable	The 10th anniversary of the implementation of the OMP is 22 July 2034. Condition 8 is not applicable as the requirement to assess the sites must not occur earlier than 7 July 2034.
9)	Within the 10 business days following the 10th anniversary of the implementation of the OMP, the approval holder must submit a report to the Department which details the findings of the offset site assessment. The report must: (a) be prepared by the independent suitably qualified ecologist (b) detail the areas and habitat quality of Carnaby's Black Cockatoo habitat and Eucalypt Woodlands TEC present within the offset site (c) determine the progress towards achievement of performance/completion criteria at the offset site in accordance with the OMP, including the timeframes for achievement of performance criteria specified in the OMP.	Not applicable	The 10th anniversary of the implementation of the OMP is 22 July 2034. Condition 9 is not applicable as the requirement to submit a report to the Department will be by 4 August 2034.

10)	To ensure that the offsets required for Carnaby's Black Cockatoo foraging habitat and Eucalypt Woodlands TEC provide a conservation gain in accordance with the Environmental Offsets Policy, the approval holder must: (a) achieve all performance/completion criteria within the respective time specified in Tables 4-1 and 5-1 of the OMP (b) for all achieved performance/completion criteria, the approval holder must maintain or exceed the performance/completion criteria, in terms of the ecological benefit with respect of the relevant protected matters, at least until the expiry date of this approval.	Not applicable	CBH advises that the OMP will continue to be implemented as the performance/completion criteria has not yet been achieved during this reporting period.
11)	The approval holder may, at any time, apply to the Minister for a variation to an action management plan approved by the Minister by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised plan, then, from the date specified, the approval holder must implement the plan in place of the previous plan.	Not applicable	CBH advises that no variations to an action management plan have occurred during the reporting period.
12)	The approval holder must notify the Department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.	Compliant	CBH notified the Department of the commencement of the action electronically on 11 February 2025 identifying the commencement of the action date as 5 February 2025. The Department was notified of the date of commencement of the Action within the required timeframe and therefore the condition is satisfied.
13)	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Compliant	CBH advises that the action was commenced on 5 February 2025, the Department was notified of the commencement of the action date on 11 February 2025. The action was commenced within the required timeframe and therefore the condition is satisfied.
14)	The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records.	Compliant	CBH has developed and implemented an integrated management system that is based on ISO 14001 (2015) Environmental Management System Standard and maintains accurate and complete records of compliance.

15)	If the Department makes a request in writing, the approval holder must provide electronic copies of compliance records to the Department within the timeframe specified in the request.	Compliant	CBH advises that no requests for compliance records have been received during the reporting period. Accurate and complete records of compliance are maintained and can be provided electronically upon request.
16)	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Compliant	CBH has ensured that all monitoring data has been prepared in line with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018.
17)	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	Compliant	CBH has ensured that all monitoring data has been prepared in line with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021.
18)	The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the Department within 20 business days of the next anniversary of the date of this approval decision except where otherwise specified in a plan.	Compliant	CBH advise that all monitoring data for the reporting period will be submitted electronically to the Department by the 12 August 2026 to be compliant with this condition.
19)	The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).	Compliant	This document forms the Annual Compliance Report covering the reporting period 16 July 2025 to 15 July 2026.

20	The approval holder must ensure each compliance report includes: (a) accurate and complete details of compliance and any non-compliance with (i) each condition attached to this approval decision, and (ii) all commitments made in each plan. (b) a schedule of all plans in effect in relation to these conditions during the ACR period. (c) accurate and complete details of how each plan was implemented during the ACR period. (d) if any incident occurred, accurate and complete details of each incident.	Compliant	This document forms the Annual Compliance Report covering the reporting period 16 July 2025 to 15 July 2026 and includes: (a) Accurate and completed details of compliance and any non-compliance: (i) CBH provides assessment of compliance with the conditions of the approval in this compliance table. (ii) CBH has implemented the commitments of the OMP and CEMP as per the conditions of the approval. (b) CHB has implemented the following schedule of plans as per the conditions of the approval: (i) Offset Management Plan (Condition 7). (ii) Construction Environmental Management Plan (Condition 4). (c) CBH provides details of how each plan has been implemented as per the conditions of the approval in this compliance table. (d) CBH advises that no events or incidents have occurred during the reporting period.
21	The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.	Compliant	This document forms the Annual compliance report covering the reporting period 16 July 2025 to 15 July 2026 and was prepared in accordance with the *Annual Compliance Report Guidelines, Commonwealth of Australia 2023*.
22	The approval holder must, within 20 business days following the end each ACR period, in a format that is easily accessible and downloadable, publish on the website: (a) each compliance report (b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period.	Compliant	CBH will publish the following documents to the CBH website by 12 August 2026 to be compliant with this condition: (a) This document that forms the Annual Compliance Report. (b) No clearing has occurred during the reporting period of 16 July 2025 to 15 July 2026.

23	The approval holder must: (a) Exclude or redact sensitive ecological data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. (b) If sensitive ecological data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the Department within 5 business days of its publication on the website and notify the Department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. (c) If sensitive ecological data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the Department within 5 business days of its publication on the website and notify the Department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.	Not Applicable	CBH advises that no sensitive ecological data was required to be excluded or redacted for this compliance report or published shapefile.
24	The approval holder must notify the Department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the Department with the web address for where the compliance report and related shapefile are published on the website.	Compliant	CBH will notify the department via email within 5 business days of when this report and related shapefiles have been published on the CBH website to be compliant with this condition.
25	The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.	Compliant	CBH will publish this Annual Compliance Report and related shapefiles to the CBH website by 12 August 2026 and will keep them on the website until the expiry of this approval to be complaint with this condition.
26	The approval holder must notify the Department electronically, within 2 business days of becoming aware of any event. The approval holder must specify in each notification: (a) any condition or commitment made in a plan which has been or may have been not complied with (b) a short description of the event	Compliant	CBH is not aware of any events for this reporting period.

	(c) the location (if applicable, including co-ordinates), date and time of the event.		
27	The approval holder must provide to the Department in writing, within 12 business days of becoming aware of an event, the details of that event. The approval holder must specify: (a) all corrective measures and investigations which the approval holder has already taken in respect of the event. (b) the potential impacts of the event (c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the event (d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the event and/or to address its consequences	Compliant	CBH is not aware of any events for this reporting period.
28	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Not Applicable	The action commenced on 5 February 2025. Condition 28 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
29	The approval holder must submit details of the proposed independent auditor and their qualifications to the Department within 10 business days following the end of each audit period.	Not Applicable	The action commenced on 5 February 2025. Condition 29 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
30	The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Not Applicable	The action commenced on 5 February 2025. Condition 30 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
31	The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019.	Not Applicable	The action commenced on 5 February 2025. Condition 31 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.

32	The approval holder must submit an audit report to the Department for written agreement from the Department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Not Applicable	The action commenced on 5 February 2025. Condition 32 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
33	The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019.	Not Applicable	The action commenced on 5 February 2025. Condition 33 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
34	The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date of the Department agrees to the audit report in writing.	Not Applicable	The action commenced on 5 February 2025. Condition 34 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
35	The approval holder must notify the Department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the Department with the web address for where the audit report is published on the website.	Not Applicable	The action commenced on 5 February 2025. Condition 35 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
36	The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Not Applicable	The action commenced on 5 February 2025. Condition 36 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
37	Within 20 business days after the completion of the Action, and, in any event, at least 20 business days before this approval expires, the approval holder must notify the Department electronically of the date of completion of the Action and provide completion data. The approval holder must submit any spatial data that comprises completion data as a shapefile.	Not Applicable	The permit does not expire until 17 July 2051. CBH will notify the department electronically of the completion of the action and provide completion data.
38	The approval holder must notify the Department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Not Applicable	The permit does not expire until 17 July 2051. CBH will notify the department electronically that the approval is due to expire 60 business days prior to this date.

Table 4: Compliance Assessment

5. NEW ENVIRONMENTAL RISKS

No new risks have been identified during this reporting period.

6. GLOSSARY

6.1. Definitions

Term	Definition
ACR	Annual Compliance Report
CBH	Co-operative Bulk Handling
CEMP	Construction Environmental Management Plan
DCCEEW or the Department	Department of Climate Change, Energy, the Environment and Water
EPBC Act	Commonwealth Environmental Protection and Biodiversity Conservation Act 1999
MNES	Matters of National Environmental Significance
OMP	Offset Management Plan
the Approval	EPBC 2021/9024
the Contractor	Multiplant Holdings
the Project	Corrigin Grain Receival Site Expansion
TEC	Threatened Ecological Community
WA	Western Australia

Table 5: Terms and Definitions

6.2. External references

Reference	Source
Annual Compliance Report Guidelines 2023	DCCEEW
Guide to providing maps and boundary data for EPBC Act projects 2021	DCCEEW
Guidelines for biological survey and mapped data 2018	DCCEEW

Table 6: External references