Annual Compliance Report 2026

Moora Grain Receival Site – Out-loading Project

EPBC 2021 – 8894

Reporting Period 5 July 2025 – 4 July 2026

28 August 2026

Version History				
Version	Date	Reviewer	Position	Change
0.1	19/08/2026	K Breese	Senior Environmental Specialist	▪ Draft, in development, not published
0.2	21/08/2026	T Tucker	Lead Environmental Reporting	▪ Draft, issued for review, not published
1.0	28/08/2026	A Black	Manager - Environment & Sustainability	▪ Final, issued for use, 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 & Sustainability
Organisation:	Co-operative Bulk handling Ltd – ABN: 29 256 604 947
Date:	28/08/2026

Table 1: Declaration of accuracy

2. INTRODUCTION

Co-operative Bulk Handling Limited (CBH) has developed the Moora Grain Receival Site – Out-loading Project (the Project) located about 3 km south of the Moora town site, and about 145 km north of Perth, in the Shire of Moora, Western Australia (Figure 1). The Project included the construction of additional rail loading facilities and grain handling infrastructure.

Figure 1: Project Area

2.1. Approvals Process and Context

The Project was formally referred to the Department of Climate Change, Energy, the Environment and Water (DCCEEW, then Department of Agriculture, Water, and the Environment) by CBH in February 2021 under the provisions of the Environmental Protection and Biodiversity Conservation Act 1999 (EPBC Act). DCCEEW or "the Department" determined the Project to be a "Controlled Action" due to impacts on Matters of National Environmental Significance (MNES), and it was assessed through an accredited process by the Department of Water and Environmental Regulation (DWER). CBH was issued with conditional environmental approval on 5 July 2024 (EPBC 2021/8894). The implementation of the Project commenced on 12 July 2024 and is being delivered by CBH. The construction was completed on 5 December 2025.

2.2. Purpose and Scope

This compliance report has been prepared to address condition 23 of the approval which states that the approval holder must prepare an Annual Compliance Report 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 this approval on 5 July 2051. The reports must be published within 60 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– 35 for the reporting period 5 July 2025 to 4 July 2026. The report has been prepared in accordance with the DCCEEW Annual Compliance Report Guidelines 2023.

3. PROJECT DESCRIPTION

3.1. Project Details

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

Criteria	Description
EPBC Number	EPBC 2021/8894
Project Name	Moora Grain Receival Site – Out-loading Project, WA
Approval Holder	Co-operative Bulk Handling Ltd
ACN or ABN	ABN: 29 256 604 947
Approved Action	To upgrade the Moora Grain Receival Site on Lot 8 (DP419100), located about 3 km south of the Moora town site, and about 145 km north of Perth, in the Shire of Moora, WA [EPBC Act referral 2021/8894].
Project location	3 km south of the Moora town site, and about 145 km north of Perth
Responsible Person	Ben Ashford - Head of Health, Safety & Environment
Reporting Period	5 July 2025 to 4 July 2026
Report preparation date	28/08/2026

Table 2: Project Details

4. ACTIVITY SUMMARY

4.1. Native Vegetation Clearing

No native vegetation clearing occurred during this reporting period. All clearing required under EPBC 2021/8894 and CPS 9352/2 (Attachment G) has been completed and reported under the 2024 report.

4.2. Construction Activities

On 5 December 2025 the rail and outloading facilities construction was completed and grain outloading activities commenced to support the year's grain harvest receivals from the Moora and surrounding regions growers.

Image 1: CBH hosted a joint Commonwealth and State Transport and Infrastructure delegation at the Moora Rail Outloading Facility to demonstrate the impact of Agricultural Supply Chain Initiative (ASCI) funding provided to CBH and WA growers.

4.3. Offset Management

The following Offset Management activities have been completed during this reporting period:

- Completion of first year planting and seeding activities within offset areas.
- Weed control activities within the offset areas.
- Management and monitoring activities within the offset areas.
- Continued monitoring of black cockatoo artificial nesting hollows (ANH).
- Preparation for additional winter planting and management activities within the offset areas.

4.3.1. Offset Revegetation Highlights

- Revegetation works were completed in accordance with the Offset Management Plan (OMP), including seed collection and processing, site ripping, direct seeding, tubestock planting, weed control, monitoring and ongoing site maintenance.
- The planting activities included the successful installation of 1,833 tubestock and the direct seeding of 4.68kg of native seed across the various offset site Management Zones.
- Monitoring undertaken demonstrates that both offset sites are making early-stage progress towards long-term revegetation objectives, with increased species richness and density across several management zones compared to the previous monitoring.
- The spring monitoring recorded a total of 111 flora species (82 native, 29 introduced), demonstrating developing biodiversity values, continued establishment of native vegetation and successful implementation of management actions.
- Weed cover within monitoring quadrats was reported as reduced compared with baseline monitoring, indicating that weed management actions are contributing to improved site condition.
- Several completion criteria have now been achieved or partially achieved:
    - Lot 4300 achieved Criterion 2a (species richness of dominant overstorey species) and partially achieved Criteria 2b and 3a.
    - Lot 1397 partially achieved criteria relating to overstorey species richness, structural vegetation establishment.
- Spring revegetation monitoring and salinity assessment were completed across both offset sites, establishing important performance and trend-monitoring datasets for ongoing compliance assessment.

Image 2: CBH summer inspection of tubestock planting area at Lot 4300

4.3.2. Offset Revegetation Challenges

- While revegetation establishment is progressing, the majority of ecological completion criteria have not yet been achieved, reflecting the early-stage development of the offset sites and the time required for vegetation communities to mature.
- Lot 4300 and Lot 1397 recorded seedling survival rates below the completion criterion, indicating a need for ongoing management interventions. Revegetation performance within Management Zone C was observed to be generally poor relative to other management areas and will require targeted infill planting.
- Weed pressure remains an ongoing management issue despite successful control outcomes. Seasonal increases in weed abundance were observed during Spring 2025, highlighting the need for continued monitoring and follow-up weed treatment.
- Parts of the areas planted became inundated following heavy winter rainfall in 2025, however the spring monitoring reported promising results even in these impacted areas.
- Fauna impacts continue to affect revegetation success. Evidence of grazing pressure and herbivory was observed at Lot 4300, while European Rabbits and Red Foxes were recorded at both offset sites.
- A damaged section of perimeter fencing was identified at Lot 1397, potentially reducing the effectiveness of fauna exclusion measures. This required contractors to attend site and repair the damaged section.

Image 2: Inundation of planting area at Lot 4300 following heavy rainfall.

4.3.3. Black Cockatoo Artificial Nesting Hollow Highlights

- Strong early uptake of artificial hollows was recorded, with Carnaby's Cockatoo nesting or prospecting activity observed in 4 of 5 hollows during the October survey, indicating rapid utilisation of installed habitat.
- By December 2025, prospecting activity occurred in all hollows, confirming consistent site use and alignment with the objective of encouraging breeding behaviour.
- Infrastructure condition is high, with:
  - all artificial hollows structurally sound;
  - supporting trees in good condition; and
  - no immediate major repairs required
- The program is successful in achieving breeding activity, with monitoring confirming that installation is delivering tangible conservation benefit despite variable fledging success.

Image 3: Black Cockatoo utilisation of artificial nesting hollow CBHM04

4.3.4. Black Cockatoo Artificial Nesting Hollow Challenges

- Competition from non-target species (Corellas) was confirmed, including successful occupation and fledging in one hollow, posing a potential risk to Carnaby's breeding success if unmanaged.
- Evidence of minor wear and tear (chipping damage to sacrificial posts) that will require ongoing monitoring to ensure maintenance is scheduled accordingly.
- Multiple nesting attempts were documented, including eggs and nestlings; however, several attempts ultimately failed, which is consistent with known high, early-stage failure rates for Carnaby's Cockatoos.

Image 4: Corella nestlings in Black Cockatoo hollow

5. MANAGEMENT PLANS

The following management plans were implemented as conditions of the approval:

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

A review of compliance with each plan is provided in the compliance assessment table under the condition that the relevant plan is required.

6. COMPLIANCE ASSESSMENT

6.1. 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. The assessment of compliance was reported against the audit elements of the DCCEEW compliance table (Table 3), including the compliance status of conditions 1 – 35 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.
Completed	A designation of 'completed' is given when all elements and requirements of a condition have been met and it is not required to be monitored as part of future compliance reports.

Table 3: Assessment of Compliance

6.2. Compliance Status

There were no non-compliances found during the Audit. A detailed assessment of compliance with the conditions of the approval is presented in Table 4.

6.3. Compliance Assessment Table

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
1)	To avoid and mitigate harm to protected matters, the approval holder must not clear: a) outside of the Clearing Permit Area. b) more than 1.7 hectares (ha). c) more than 1.7 ha of Eucalypt Woodlands TEC. d) more than 1.7 ha of for the Carnaby's Black Cockatoo foraging habitat. e) more than 27 potential breeding trees.	Compliant	CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026. All clearing completed in compliance with the permit and reported in previous reporting period.
2)	To avoid and mitigate harm to protected matters, the approval holder must not clear following 9 January 2029.	Not Applicable	Condition 2 is not applicable as the date did not fall within the current reporting period.
3)	To avoid and mitigate harm to protected matters, the approval holder must implement Part II – Management Conditions: conditions 5, 6, 7, 9 and 10, and Part III – Record Keeping and Reporting: condition 16 of the WA Clearing Permit, to the extent these conditions relate to protected matters.	Compliant	CBH has implemented conditions 5, 6, 7, 9, 10 and 16 of CPS 9352-2. Refer to the breakdown of these conditions covered in the cells below.
CPS 9352-2 **Condition 5: Avoid, minimise, and reduce impacts and extent of clearing**	In determining the native vegetation authorised to be cleared under this permit, the permit holder must apply the following principles, set out in descending order of preference: (a) avoid the clearing of native vegetation; (b) minimise the amount of native vegetation to be cleared; and (c) reduce the impact of clearing on any environmental value.	Compliant	CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
CPS 9352-2 **Condition 6: Weed and dieback management**	When undertaking any clearing authorised under this permit, the permit holder must take the following measures to minimise the risk of introduction and spread of weeds and dieback: (a) clean earth-moving machinery of soil and vegetation prior to entering and leaving the area to be cleared; (b) ensure that no known dieback or weed-affected soil, mulch, fill, or other material is brought into the area to be cleared; (c) restrict the movement of machines and other vehicles to the limits of the areas to be cleared.	Compliant	CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.
CPS 9352-2 **Condition 7: Demarcation of the clearing area**	Prior to undertaking any clearing authorised under this permit, the permit holder shall: (a) demarcate the clearing area to avoid inadvertent removal of adjacent vegetation, including threatened flora species; (b) within one (1) month of installing the above demarcation, the permit holder must notify the CEO in writing that the demarcation has been completed.	Compliant	CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.
CPS 9352-2 **Condition 9: Fauna management – black**	(a) Clearing must not be conducted within the known breeding season; (b) Prior to undertaking any clearing authorised under this permit within the areas cross-hatched yellow in Figure 1 of Schedule 1, the permit holder must engage a fauna specialist to conduct a survey of the permit area to identify black cockatoo habitat tree/s being utilised by *Zanda latirostris* (Carnaby's cockatoo).	Compliant	CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
cockatoo habitat	(c) Each black cockatoo habitat tree identified must be inspected by a fauna specialist for evidence of current or past breeding use by black cockatoo species. (d) Where a black cockatoo habitat tree with no evidence of current or past use by black cockatoo species is identified in accordance with condition 9(b), that tree must only be cleared immediately after the inspection. (e) Where a black cockatoo habitat tree is identified within the areas cross-hatched yellow in Figure 1 of Schedule 1 and that tree shows evidence of current breeding use by black cockatoo species under condition 9(c), and clearing of that tree cannot be avoided, that tree must be monitored by a fauna specialist to determine when it is no longer in use for that breeding season. (f) Any black cockatoo habitat tree with evidence of current breeding use by black cockatoo species must not be cleared whilst it is in use for that breeding season as determined by the fauna specialist under condition 9(e). (g) Within two (2) months of clearing authorised under this permit within the areas cross-hatched yellow in Figure 1 of Schedule 1, the permit holder must provide the results of the survey in a report to the CEO. (h) The survey report must include the following; (i) the time(s) and date(s) of inspection(s) by the fauna specialist (ii) a description of the fauna specialist inspection methods used		

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	(iii) the location of the black cockatoo habitat tree(s) recorded using a Global Positioning System (GPS) unit set to Geocentric Datum Australia 2020 (GDA2020), expressing the geographical coordinates in Eastings and Northings or decimal degrees (iv) the location of any black cockatoo species listed in condition 9(b), if identified, recorded using a GPS unit set to GDA2020, expressing the geographical coordinates in Eastings and Northings or decimal degrees (v) the name and amount of each black cockatoo species identified (vi) whether the black cockatoo habitat tree/s identified show current use by black cockatoo species (vii) a photo of the black cockatoo habitat tree(s) identified; and (viii) a description of the black cockatoo habitat tree(s) identified, including the: (a) species of black cockatoo habitat tree(s); and (b) condition of the black cockatoo habitat tree(s) (ix) the time and date each black cockatoo habitat tree with evidence of current of past breeding use was cleared.		
CPS 9352-2 **Condition 10: Directional clearing**	The permit holder must conduct clearing activities in a slow, progressive manner towards areas of adjacent native vegetation to allow fauna to move into adjacent native vegetation ahead of the clearing activity.	Compliant	CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
4)	To avoid and mitigate harm to Eucalypt Woodlands TEC and Carnaby's Black Cockatoo foraging habitat within the Clearing Permit Area, the approval holder must implement the Construction Environmental Management Plan (CEMP) from the commencement of the Action and continue to implement the CEMP at least until the completion of all construction.	Compliant	CBH has implemented the CEMP from the commencement of the action through to the completion of all construction on the 5 December 2025. CBH achieved all performance targets of the CEMP through to the completion of construction (and for the duration of this reporting period). The targets achieved included 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 Carnaby's Cockatoo hollows. ▪ Zero black cockatoo injuries/deaths.
5)	To compensate for the residual significant impact of the Action on Eucalypt Woodlands TEC and Carnaby's Black Cockatoo, the approval holder must implement Part II – Management Conditions: conditions 11 to 15 (inclusive) of the WA Clearing Permit, to the extent these conditions relate to protected matters.	Compliant	CBH has implemented conditions 11 - 15 of CPS 9352-2 where they apply to Federal protected matters. Refer to the breakdown of these details covered in the relevant CPS 9352-2 condition noted below.
CPS 9352-2 **Condition 11: Offsets – Conservation covenant**	By 8 January 2025, the permit holder must provide to the CEO a copy of a conservation covenant under section 30B of the Soil and Land Conservation Act 1945 over the areas cross-hatched red in Figure 2A and 2B of Schedule 2 (Lot 4300 on Plan 30175 and Lot 1397 on Plan 125128 respectively) in accordance with the following conditions:	Compliant	CBH has provided the CEO a copy of the conservation covenant as required. This evidence was provided in the 2025 annual compliance report. CBH confirms that it did not perform any clearing activities or use the land for cultivation of crops or pasture, or the de-pasturing of any stock within the areas subject to the conservation covenant during this reporting period.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	(a) native vegetation in the area subject to the conservation covenant must not be cleared, other than for clearing required under the *Bush Fires Act 1954*; (b) the land subject to the conservation covenant shall not be used for the purpose of cultivation of crops or pasture, or for the de-pasturing of any stock; and (c) the conservation covenant is to apply in perpetuity and be registered on the title of the property.		
CPS 9352-2 **Condition 12: Offsets – Vegetation management - fencing**	(a) Within 12 months of the commencement date of the permit, the permit holder shall construct a fence enclosing the area cross-hatched red in Figure 2A and 2B of Schedule 2 (Lot 4300 on Plan 30175 and Lot 1397 on Plan 125128). (b) The fence must be of such a design as to prohibit access of livestock and kangaroos into the offset sites whilst preventing native fauna entanglement.	Compliant	CBH has constructed a fence which encloses the offset areas as per Figure 2A and 2B of Schedule 2 in CPS 9352-2. The fence was installed to prevent livestock and kangaroo access to the offset area whilst preventing native fauna entanglement. Installation was completed by 8 January 2025, which was within 12 months of the commencement date of the permit. Environmental monitoring reports identified an area of the fencing at Lot 1397 that had been damaged by external parties. Repairs were conducted to reinstate the damaged section of fencing on the 15 April 2026.
CPS 9352-2 **Condition 13: Offsets - Artificial black**	(a) Within 12 months of the commencement date of the permit, the permit holder must install artificial black cockatoo nesting hollows in accordance with the following conditions: (i) five (5) hollows must be installed within the tree locations as detailed in Figure 2E of Schedule 2.	Compliant	CBH has completed the artificial black cockatoo nesting hollows installation requirement and reported the necessary evidence with the previous 2025 annual compliance report. Ongoing monitoring was completed during this reporting period in line with the required specifications.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
cockatoo nesting hollows	(ii) must be designed and placed in accordance with the specifications detailed in Schedule 3; and (iii) must be monitored and maintained in accordance with the specifications detailed in Schedule 3, for a period of at least 20 years. (b) Each artificial black cockatoo nesting hollow required by condition 13(a)(i) must be installed prior to commencement of the next black cockatoo breeding season following clearing of the related black cockatoo habitat tree(s).		
CPS 9352-2 **Condition 14: Offset – revegetation - reference sites and baseline data**	Within 12 months of the commencement date of the permit, the permit holder must: (a) Establish six (6) 5 x 5 metre reference quadrats within the offset sites in accordance with Section 8.3.1 of the Offset Management Plan (i) Four (4) from vegetation units within Lot 4300 that meet Very Good (Keighery, 1994) condition (ii) Two (2) from vegetation units within Lot 1397 that meet Excellent (Keighery, 1994) condition (b) Record the locations of the reference quadrats established under Condition 14(a) using a Global Positioning System (GPS) unit set to Geocentric Datum Australia 2020 (GDA2020), expressing the geographical coordinates in Eastings and Northings; (c) Survey the reference quadrats established under Condition 14(a) for baseline data.	Compliant	CBH has completed this requirement and reported the necessary evidence with the 2025 annual compliance report.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
CPS 9352-2 **Condition 15: Offset – revegetation - reference sites and baseline data**	Within 12 months of the commencement date of the permit, the permit holder must implement and adhere to the rehabilitation and revegetation strategy stated in Section 8.0 of the Offset Management Plan, including but not limited to the following actions: (a) Commence revegetation and rehabilitation within the areas cross-hatched red in Figure 2A and Figure 2B of Schedule 2 by: (i) deliberately planting native vegetation that will result in similar species composition, structure and density of native vegetation to the surrounding vegetation within reference quadrats; and (ii) ensuring only local provenance seeds and propagating material are used to revegetate and rehabilitate the area. (b) Rip potential areas of compaction or obstruction within the offset sites to allow root penetration of seedlings; (c) Undertake weed control in accordance with Section 8.2.1 and 8.2.2 of the Offset Management Plan; (d) Establish thirteen (13) 5 x 5 metre monitoring quadrats within the offset sites: (i) Six (6) within Lot 4300 (ii) Seven (7) within Lot 1397 (e) Remove rubbish from the offset sites;	Compliant	CBH has implemented the rehabilitation and revegetation strategy of the Offset Management Plan. The following activities were completed during this reporting period: ▪ Ripping of compacted areas ahead of planting. ▪ Completion of first year (2025) planting and seeding. ▪ Spring 2025 and winter 2026 weed control. ▪ Spring 2025 and autumn 2026 management and monitoring. ▪ Maintenance of firebreaks. ▪ Removal of rubbish. ▪ Repairs to damaged offset site fencing. ▪ Preparation for additional winter 2026 planting and management.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	(f) Install a firebreak that complies with the Shire of Moora requirements at the offset sites; (g) Undertake weed control activities on an 'as needs' basis to meet the rehabilitation completion criteria for weeds by the end of the project maintenance period; (h) Achieve the following completion criteria* for each zone within Lots 4300 and 1397 depicted in Figure 2C and 2D of Schedule 2 after the 5 year monitoring period for areas revegetated and rehabilitated under this Permit and for the vegetation to be maintained for a period of two years from the date of the completion criteria having been met: [*Refer to table from CPS 9352/2 condition 15 (h)] (i) Undertake remedial action for areas revegetated and rehabilitated under condition 15 of this permit, where monitoring indicates that revegetation/rehabilitation has not met the completion criteria, outlined in condition 15(h) of this permit, including: (i) revegetate the area by deliberately planting native vegetation that will result in the minimum targets set out in condition 15(h) of this permit and ensuring only local provenance seeds and propagating material are used; (ii) undertake further weed control activities; and (iii) annual monitoring of the revegetated and rehabilitated areas by an environmental specialist until the completion criteria, outlined in condition 15(h) of this Permit are met.		

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
CPS 9352-2 **Condition 16: Records that must be kept**	1. In relation to the authorised clearing activities generally (a) the species composition, structure, and density of the cleared area; (b) the location where the clearing occurred, recorded using a Global Positioning System (GPS) unit set to Geocentric Datum Australia 2020 (GDA2020), expressing the geographical coordinates in Eastings and Northings; (c) the date that the area was cleared; (d) the size of the area cleared (in hectares); (e) actions taken to avoid, minimise, and reduce the impacts and extent of clearing in accordance with condition 5; and (f) actions taken to minimise the risk of the introduction and spread of weeds and dieback in accordance with condition 6; (g) actions taken to demarcate the clearing area in accordance with condition 7. 2. In relation to black cockatoo fauna management pursuant to conditions 9 (a) the time(s) and date(s) of inspection(s) of the suitable black cockatoo habitat tree by the fauna specialist; (b) a description of the inspection methodology employed by the fauna specialist;	Compliant	CBH has maintained the records as required under this condition as per below: 1. CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.The requirements of this condition have been completed and reported in previous reporting period. 2. CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026.The requirements of this condition have been completed and reported in previous reporting period. 3. Refer to summary addressing CPS 9352-2 Condition 11 to 15 noted in the above items in this table under EPBC 2021-8894 Condition 5.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	(c) the species name of any fauna determined by the fauna specialist to be occupying the suitable black cockatoo habitat tree; (d) where the suitable black cockatoo habitat tree is determined by the fauna specialist to be occupied by black cockatoo species: (i) the time and date that it was determined to be no longer occupied; and (ii) a description of the evidence by which it was determined to be no longer occupied; and (e) the time and date that the suitable black cockatoo habitat tree was cleared. 3. In relation to offset management, pursuant to conditions 11 to 15. (a) a copy of the relevant conservation covenant under section 30B of the Soil and Land Conservation Act 1945 in accordance with condition 11; (b) evidence of fencing undertaken in accordance with condition 12; (c) the locations where the artificial nests are installed in accordance with condition 13, recorded using a Global Positioning System (GPS) unit set to Geocentric Datum Australia 2020 (GDA2020), expressing the geographical coordinates in Eastings and Northings; (d) the date that the artificial nests were installed;		

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	(e) the location and size of the reference quadrats in accordance with condition 14 recorded using a GPS unit set to GDA2020, expressing the geographical coordinates in Eastings and Northings or decimal degrees; (f) at least two photographs of each reference quadrat and the date that the reference quadrat baseline data is collected. (g) the baseline data recorded for the reference quadrats, including species richness, species density, vegetation structure, bare ground cover, weed cover and vegetation condition; (h) a description of the revegetation and rehabilitation activities undertaken each year, once commenced, outlined in a report produced by an environmental specialist (i) the location and size of the areas revegetated and rehabilitated (in hectares) recorded using a GPS unit set to GDA2020, expressing the geographical coordinates in Eastings and Northings or decimal degrees (j) the date that revegetation and rehabilitation works began; (k) at least two photographs of the areas revegetated/ rehabilitated recorded annually at the same location each year; (l) the species composition, structure, density of the areas revegetated/rehabilitated recorded annually;		

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	(m) a description of the extent of bare ground cover, weed cover and vegetation condition of the areas revegetated/ rehabilitated, recorded annually; (n) a species list identifying those species planted (o) the assessment of the revegetation and rehabilitation against criterion outlined in condition 15(h); any remedial actions undertaken in accordance with condition 15(i); and (p) a copy of the environmental specialist report and activities undertaken during monitoring; and (q) other actions taken in accordance with conditions 13, 14 and 15 of this permit.		
6)	The approval holder must submit a copy of the conservation covenant for Offset Site 4300 and Offset Site 1397, required by condition 11 of the WA Clearing Permit, electronically to the Department by 8 January 2025.	Compliant	The Department was provided an electronic copy of the conservation covenants for Offset Site 4300 and Offset Site 1397 on 16 December 2024.
7)	To compensate for the residual significant impact of the Action on Eucalypt Woodlands TEC and Carnaby's Black Cockatoo, the approval holder must implement the Offset Management Plan (OMP) from the commencement of the Action and continue to implement the OMP at least until the 20th anniversary of the commencement of the Action.	Compliant	CBH has commenced the implementation of the OMP and will continue to implement the plan until 12 July 2044, the 20th anniversary of the commencement of the Action.
8)	To compensate for the residual significant impact of the Action on Eucalypt Woodlands TEC, the approval holder must ensure the rehabilitation of the vegetation within Management Zone A and Management Zone D meets the Eucalypt Woodlands TEC criteria, and	Not applicable	CBH is continuing to implement the OMP as the completion criteria for Management Zone A and Management Zone D has not yet been achieved.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	integrates with all patches of Eucalypt Woodlands TEC adjacent to Management Zone A and Management Zone D.		
9)	Within the 12 months prior to the 20th anniversary of the implementation of the OMP, the approval holder must have Management Zone A and Management Zone D assessed by a suitably qualified expert to determine if the vegetation within Management Zone A and Management Zone D has achieved the Eucalypt Woodlands TEC criteria. The approval holder must submit the suitably qualified expert's assessment and determination electronically to the Department no later than 10 business days following the 20th anniversary of the commencement of the Action.	Not applicable	The 20th anniversary of the commencement of the action is 12 July 2044. Condition 9 is not applicable as the requirement to assess the sites must not occur earlier than 12 July 2043.
10)	To compensate for the residual significant impact of the Action on Carnaby's Black Cockatoo, the approval holder must: a) revegetate at least 8.36 ha within Management Zone A, preferencing a combination of the following species: *Acacia saligna*, *Eucalyptus loxophleba ssp. loxophleba*, *Eucalyptus salmonophloia*, *Hakea preissii* and *Xanthorrhoea preissii*, b) not plant less than 1365 seedlings within Management Zone A in accordance with the OMP and preferencing species referenced in Condition 10a, c) revegetate at least 3.59 ha within Management Zone B in accordance with the OMP and preferencing the following species: *Acacia saligna*, *Eucalyptus loxophleba ssp. loxophleba*, *Eucalyptus salmonophloia*, *Hakea preissii* and *Xanthorrhoea preissii*, d) not plant less than 585 seedlings of the species in accordance with the OMP within Management Zone B, and preferencing species listed in 10c, e) revegetate at least 1.12 ha within Management Zone C in accordance with the OMP and preferencing a combination of the	Not applicable	CBH has undertaking the planting of 1,833 tubestock and the direct seeding of 4.68kg native seed across the Management Zones A, B and C in line with the species referenced in the OMP. As the implementation of the OMP is ongoing the condition is not yet achieved. Details for the 2025 planting period include: ▪ 1,455 tubestock planted within the 8.36 ha Management Zone A ▪ 273 tubestock planted within the 3.59 ha Management Zone B ▪ 105 tubestock planted within the 1.12 ha Management Zone C

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	following species: *Eucalyptus loxophleba ssp. Loxophleba* and *Mairena brevifolia*, and f) not plant less than 105 seedlings within Management Zone C and preferencing the species listed in Condition 10e.		
11)	Upon ceasing to implement the OMP, the approval holder must ensure that Management Zone A and Management Zone D continue to meet the Eucalypt Woodlands TEC criteria at least until the expiry date of this approval.	Not applicable	CBH is continuing to implement the OMP as the completion criteria for Management Zone A and Management Zone D has not yet been achieved.
12)	The approval holder must install five (5) artificial nest hollows in the location identified in Attachment G, in accordance with the conditions of the WA Clearing Permit, and are: a) Installed prior to the commencement of the Action. b) inspected by a suitably qualified expert at least once per year within the two months prior to the breeding season to determine if the artificial nest hollow is suitable for use by Carnaby's Black Cockatoo, and if any repairs are required c) if the suitably qualified expert determines that any repairs are required, repaired prior to the breeding season of that year, d) inspected at least twice during the breeding season for signs of use by a suitably qualified expert using the method described in the FAUNA NOTES – Artificial Hollows for Black Cockatoos, e) monitored and maintained in accordance with FAUNA NOTES – Artificial Hollows for Black Cockatoos, and f) maintained at least until the expiry date of this approval.	Compliant	a) CBH installed the 5 ANH on 24 April 2024 which was prior to the Action commencing on 12 July 2024. The installations were performed by Australian Black Cockatoo Specialists (ABCS) in accordance with the conditions of CPS 9352-2 and a report was provided on 25 April 2024. b) Following the inspections in December 2024, ABCS advised that no repairs to the ANHs were required for the 2025 breeding season. c) As the ANHs are still new and had only been in service for one breeding season, ABCS advised that no repairs were required. d) CBH contracted ABCS to inspect the ANHs twice during the breeding season in accordance with the *FAUNA NOTES* requirements. The first inspection occurred in October 2025 and the second visit in December 2025. e) ABCS provided a report documenting their activities were in accordance with FAUNA NOTES – Artificial Hollows for Black Cockatoos. f) The 2025 monitoring by ABCS has identified that all ANHs are in serviceable condition.
13)	The approval holder must:	Compliant	a) CBH contracted Australian Black Cockatoo Specialist (ABCS) to undertake two monitoring visits during the

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	a) record details from all artificial nest hollow monitoring and maintenance undertaken in accordance with these conditions, including any relevant spatial data (maps and shapefiles), b) report on the monitoring and maintenance of the artificial nest hollows to DBCA in accordance with the FAUNA NOTES – Artificial Hollows for Black Cockatoos, and c) report on the monitoring and maintenance of the artificial nest hollows in each annual compliance report required under these conditions of approval.		known breeding season for Carnaby's cockatoos to inspect the ANH installed. The inspections and the reports were undertaken in accordance with DBCA fauna licences and the FAUNA NOTES – Artificial Hollows for Black Cockatoos. ABCS provided an interim monitoring report in October 2025 and a final report in December 2025 outlining the outcomes of monitoring during the 2025 breeding season. b) CBH has provided the report by ABCS to DBCA. c) This report documents that conditions 13(a) and 13(b) were complied with during this reporting period. This report has been provided to the Department in line with condition 22.
14)	If the approval holder becomes aware of any proposal to vary the WA Clearing Permit, the approval holder must notify the Department in writing within 5 business days of becoming aware of the proposal describing the proposed variation of the WA Clearing Permit.	Not Applicable	CBH is not aware of any proposal to vary CPS 9352/2 within the reporting period.
15)	If the WA Clearing Permit is varied, the approval holder must notify the Department in writing within 5 business days of the WA Clearing Permit being varied describing the variation of the WA Clearing Permit.	Not Applicable	No amendment to CPS 9352/2 occurred during the reporting period.
16)	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	The Department was advised of the commencement of the Project on 16 July 2024 via correspondence identifying the commencement of the Action on 12 July 2024.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
17)	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Compliant	The Department was advised of the commencement of the Project on 16 July 2024 via correspondence identifying the commencement of the Action on 12 July 2024. The Project was commenced within the timeframe and therefore this condition is satisfied.
18)	The approval holder must maintain accurate and complete 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 full records of compliance.
19)	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 has not received any requests for compliance records. Full records of compliance are maintained and can be provided electronically upon request.
20)	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.
21)	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.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
22)	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 on or before 30 June of each year.	Compliant	CBH submitted all monitoring data to the Department electronically on 26 June 2026.
23)	The approval holder must provide a compliance report for each 12-month period following the date of this approval decision, or as otherwise agreed to in writing by the Minister.	Compliant	This document forms the compliance report covering this reporting period.
24)	Each compliance report must be consistent with the *Annual Compliance Report Guidelines*, Commonwealth of Australia 2023.	Compliant	This document forms the compliance report covering this reporting period and was prepared in accordance with the *Annual Compliance Report Guidelines,* Commonwealth of Australia 2023.
25)	Each compliance report must include: a) Accurate and complete details of compliance and any non-compliance with: i) each condition attached to this approval decision, ii) each condition imposed under the WA Clearing Permit, if a condition attached to this approval decision requires compliance with WA Clearing Permit condition, iii) all commitments made in each plan, and iv) if any incident has occurred, each incident. b) One or more shapefile showing all clearing of protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared. c) A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented.	Compliant	This document forms the compliance report covering this reporting period and includes; compliance details for the following: a) Accurate and complete details of compliance and any non-compliance with: i) CBH provides this compliance table. ii) CBH provides this compliance table. iii) CBH has implemented the conditions of the OMP and CEMP as per the conditions of the approval. iv) No incident has occurred. b) CBH advises that no clearing occurred during the reporting period of 5 July 2025 to 4 July 2026. All clearing completed and reported in previous reporting period. a) CBH has the following plans:

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
			i) Offset Management Plan (implemented as per condition 7). ii) Construction Environmental Management Plan (Implemented as per condition 4).
26)	The approval holder must: a) Publish each compliance report on the website within 60 business days following the end of the 12-month period for which that compliance report is required. b) Notify the Department electronically, within 5 business days of the date of publication that a compliance report has been published on the website. c) Provide the weblink for the compliance report in the notification to the Department. d) Keep all published compliance reports required by these conditions on the website until the expiry date of this approval. e) Exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public. f) If sensitive ecological data is excluded or redacted from the published version, 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.	Compliant	This document that forms the compliance report has been published on the CBH website in line with the Departments conditions and provided notification and a weblink to the Department within 5 business days of being published.
27)	The approval holder must notify the Department electronically, within 2 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan.	Compliant	CBH is not aware of any incidents.
28)	The approval holder must specify in the notification: a) Any condition or commitment made in a plan which has been or may have been breached.	Compliant	CBH is not aware of any incidents.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	b) A short description of the incident and/or potential non-compliance and/or actual non-compliance. c) The location (including co-ordinates), date and time of the incident and/or potential non-compliance and/or actual non-compliance.		
29)	The approval holder must provide to the Department in writing, within 12 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance, the details of that incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan. The approval holder must specify: a) Any corrective action or investigation which the approval holder has already taken. b) The potential impacts of the incident and/or non-compliance. c) The method and timing of any corrective action that will be undertaken by the approval holder.	Compliant	CBH is not aware of any incidents.
30)	The approval holder must ensure that an independent audit of compliance with the conditions contained in the approval is conducted for every five-year period following the commencement of the Action until this approval expires, unless otherwise specified in writing by the Minister.	Not Applicable	The action commenced on 12 July 2024. Condition 30 is not applicable as the action has not been implemented for 5 years.
31)	For each independent audit, the approval holder must: a) Provide the name and qualifications of the nominated independent auditor, the draft audit criteria, and proposed timeframe for submitting the audit report to the Department prior to commencing the independent audit. b) Only commence the independent audit once the nominated independent auditor, audit criteria and timeframe for submitting the audit report have been approved in writing by the Department. c) Submit the audit report to the Department for approval within the timeframe specified and approved in writing by the Department.	Not Applicable	The action commenced on 12 July 2024. Condition 31 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.

Condition Reference	Condition	Compliance Status	Summary of Evidence / Comments
	d) Publish each audit report on the website within 15 business days of the date of the Department's approval of the audit report. e) Keep every audit report published on the website until this approval expires.		
32)	Each audit report must report for the five-year period preceding that audit report.	Not Applicable	The action commenced on 12 July 2024. Condition 32 is not applicable as the action has not been implemented for 5 years and an independent audit is not yet required.
33)	Each audit report must be completed to the satisfaction of the Minister and be consistent with the E*nvironment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines*, Commonwealth of Australia 2019.	Not Applicable	The action commenced on 12 July 2024. 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 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 5 July 2051.
35)	Within 20 business days after the completion of the Action, and, in any event, 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 5 July 2051. CBH will at the completion of the action notify the Department in writing and provide completion data.

Table 4: Compliance Assessment

7. NEW ENVIRONMENTAL RISKS

Damage to section of offset site perimeter fencing caused by external parties was identified at Lot 1397, potentially reducing the effectiveness of fauna exclusion measures. This required contractors to attend site and repair the damaged section. Actions given to the site and monitoring team to ensure efforts are made to assess fence integrity regularly.

8. OTHER INFORMATION

Appendix A: Completion Criteria Status Table 2026.

Appendix B: Offset Site Lot 4300 Management Zones Figure.

Appendix C: Offset Site Lot 1397 Management Zones Figure.

9. GLOSSARY

9.1. Definitions

Term	Definition
ANH	Artificial Nesting Hollows for Black Cockatoos
CBH	Co-operative Bulk Handling
CEMP	Construction Environmental Management Plan
DCCEEW or the Department	Department of Climate Change, Energy, the Environment and Water
DWER	WA Department of Water and Environmental Regulation
EPBC Act	Commonwealth Environmental Protection and Biodiversity Conservation Act 1999
MNES	Matters of National Environmental Significance
OMP	Offset Management Plan
the Project	Moora Grain Receival Site – Out-loading Project
TEC	Threatened Ecological Community

Table 5: Terms and Definitions

9.2. 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
2021-8894 15849_CBH Moora Flora and Fauna Survey_Spring_v1	DCCEEW

Table 6: External reference

10. APPENDIX A: COMPLETION CRITERIA STATUS TABLE

Completion Criteria for Lot 4300					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
1	Seedling survival	Planted seedlings survive	All zones and target areas	A minimum of 70 % survival of planted seedlings in the monitoring quadrats	Not yet achieved. Seedling survival was recorded at 63 % in the monitoring quadrats.
2a	Species richness Dominant overstorey species.	For each target rehabilitation type and zone, the revegetation needs to maintain and/or improve species richness of the dominant overstorey species from the target reference quadrats.	Zone A WWTEC Cat A	Dominant species across Zone A and within the monitoring quadrats are at least 80 % of the average recorded at the reference quadrats 1, 2 and 3.	Achieved. Dominant overstorey species richness in the monitoring quadrats is 100 % of the average recorded in the reference quadrats.
			Zone A WWTEC Cat C	Dominant species across Zone A and within the monitoring quadrats are at least 60 % of the average recorded at the reference quadrats 1, 2 and 3.	Achieved. Dominant overstorey species richness in the monitoring quadrats is 100 % of the average recorded in the reference quadrats.
			Zone B	Dominant species across Zone B and within the monitoring quadrats are at least 80 per cent of the average recorded at the reference quadrat 4.	Achieved. Dominant overstorey species richness in the monitoring quadrats is 100 % of the average recorded in the reference quadrats.
2b	Species richness - native species in each structural layer	For each target rehabilitation type and zone, the revegetation needs to maintain and/or improve species richness of the dominant overstorey species from the target reference quadrats.	Zone A WWTEC Cat A	Native species in each structural layer across Zone A and within the monitoring quadrats are at least 60 % of the average recorded at the reference quadrats 1, 2 and 3.	Achieved. Native species richness in all layers in the monitoring quadrats is 98.24 % of the average recorded in the reference quadrats.
			Zone A WWTEC Cat C	Native species in each structural layer across Zone A and within the monitoring quadrats are at least 60 % of the average recorded at the reference quadrats 1, 2 and 3.	Achieved. Native species richness in all layers in the monitoring quadrats is 93.10 % of the average recorded in the reference quadrats.
			Zone B	Native species in each structural layer across Zone B and within the monitoring quadrats are at least 80 % of the average recorded at the reference quadrat 4.	Not yet achieved. Native species richness in all layers in the monitoring quadrats is 72.92 % of the average recorded in the reference quadrats.

Completion Criteria for Lot 4300					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
3a	Cover and density - stem/ha of the dominant overstorey species	For each target rehabilitation type, the revegetation needs to similar number of stems/ha of the dominant overstorey species from the target reference quadrats.	Zone A WWTEC Cat A	Monitoring quadrats and overall rehabilitated sites contain minimum 80 % of the number of stems/ha of the dominant overstorey species found in the reference quadrats 1, 2 and 3.	Not yet achieved. Native species density in the overstorey layer in the monitoring quadrats is 34.62 % of the average recorded in the reference quadrats.
			Zone A WWTEC Cat C	Monitoring quadrats and overall rehabilitated sites contain minimum 60 % of the number of stems/ha of the dominant overstorey species found in the reference quadrats 1, 2 and 3.	Achieved. Native species density in the overstorey layer in the monitoring quadrats is 69.23 % of the average recorded in the reference quadrats.
			Zone B	Monitoring quadrats and overall rehabilitated sites contain minimum 80 % of the number of stems/ha of the dominant overstorey species found in the reference quadrat 4.	Achieved. Native species density in the overstorey layer in the monitoring quadrats is 188.89 % of the average recorded in the reference quadrats.
3b	Cover and density - number of plants/ha in each structural layer.	For each target revegetation type, the revegetation needs to achieve a similarity in the number of plants/ha to the average record at the reference quadrats.	Zone A WWTEC Cat A	Minimum 80 % of the number of plants/ha in each structural layer based on the reference quadrats 1, 2 and 3.	Not yet achieved. Native species density in all layers in the monitoring quadrats is 33.57 % of the average recorded in the reference quadrats.
			Zone A WWTEC Cat C	Minimum 60 % of the number of plants/ha in each structural layer based on the reference quadrats 1, 2 and 3.	Not yet achieved. Native species density in all layers in the monitoring quadrats is 12.94 % of the average recorded in the reference quadrats.
			Zone B	Minimum 80 % of the number of plants/ha in each structural layer based on the reference quadrat 4.	Not yet achieved. Native species density in all layers in the monitoring quadrats is 45.01 % of the average recorded in the reference quadrats.
4a	Weeds	Weed cover is no greater than the baseline at reference sites	All zones	For each target rehabilitation type and zone, weed cover shall be no greater than the baseline recorded at the reference sites.	Not yet achieved. Weed cover is 1.38 % higher in the monitoring quadrats than the weed cover recorded during the baseline assessment in the reference sites.

Completion Criteria for Lot 4300					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
4b	Weeds	No priority, high impact or highly invasive weeds present	All zones	No weeds present that are listed as Priority Alert, High Impact or Rapid invasiveness on the DBCA Wheatbelt Region Impact and Invasiveness Ratings list as updated from time to time.	Not yet achieved. 17 weeds listed on the DBCA Wheatbelt region Impact and Invasiveness Ratings list were recorded.
5	Bare ground	No more than 5 % greater than the baseline at the reference sites	All zones	For each target rehabilitation type and zone, the rehabilitated area must not have bare ground more than 5 % greater than the baseline recorded at the reference sites	Not yet achieved. Bare ground is 23.45 % higher in the monitoring quadrats than the bare ground recorded during the baseline assessment in the reference sites.
6	Gates and boundary fence	Gates and boundary fence to be in good condition with no obvious damage that will enable restriction of access by the general public and fauna, including livestock and kangaroos (and prevent entanglement of native fauna).	Lot 4300		Not yet achieved. No obvious damage observed to fencing or gates however, fauna access has not been restricted appropriately due to the evidence of Feral Pigs and Red Foxes within Lot 4300.

Completion Criteria for Lot 1397					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
1	Seedling survival	Planted seedlings survive	All zones and target areas	A minimum of 70 % survival of planted seedlings in the monitoring quadrats	Not yet achieved. Seedling survival was recorded at 8.57 % in the monitoring quadrats.
2a	Species richness - Dominant overstorey species.	For each target rehabilitation type and zone, the revegetation needs to maintain and/or improve species richness of the	Zone C	Dominant species across Zone C and within the monitoring quadrats are at least 40 % of the baseline average recorded at the reference quadrat 5.	Not yet achieved. Dominant overstorey species richness in the monitoring quadrats is 25 % of the average recorded in the reference quadrats during the baseline assessment.

Completion Criteria for Lot 1397					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
		dominant overstorey species from the target reference quadrats.	Zone D WWTEC Cat A	Dominant species across Zone D and within the monitoring quadrats are at least 80 % of the baseline average recorded at the reference quadrat 5.	Not yet achieved. Dominant overstorey species richness in the monitoring quadrats is 25 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat C	Dominant species across Zone D and within the monitoring quadrats are at least 60 % of the baseline average recorded at the reference quadrat 5.	Not yet achieved. Dominant overstorey species richness in the monitoring quadrats is 50 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone E Allocasuarina campestris tall shrubland (AcTS)	Dominant species across Zone E and within the monitoring quadrats are at least 80 % of the baseline average recorded at the reference quadrat 6.	Achieved. Dominant overstorey species richness in the monitoring quadrats is 100 % of the average recorded in the reference quadrats during the baseline assessment.
2b	Species richness - native species in each structural layer	For each target rehabilitation type and zone, the revegetation needs to maintain and / or improve species richness of the dominant overstorey species from the target reference quadrats.	Zone C	Native species in each structural layer across Zone C and within the monitoring quadrats, are at least 40 % of the baseline average recorded at the reference quadrat 5.	Not yet achieved. Native species richness in all layers in the monitoring quadrats is 34.38 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat A	Native species in each structural layer across Zone D and within the monitoring quadrats, are at least 80 % of the baseline average recorded at the reference quadrat 5.	Not yet achieved. Native species richness in all layers in the monitoring quadrats is 68.75 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat C	Native species in each structural layer across Zone D and within the monitoring quadrats, are at least 60 % of the baseline average recorded at the reference quadrat 5.	Not yet achieved. Native species richness in all layers in the monitoring quadrats is 37.5 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone E Allocasuarina	Native species in each structural layer across Zone E and within the monitoring quadrats, are at least 80	Achieved. Native species richness in all layers in the monitoring quadrats is 100 % of the average recorded

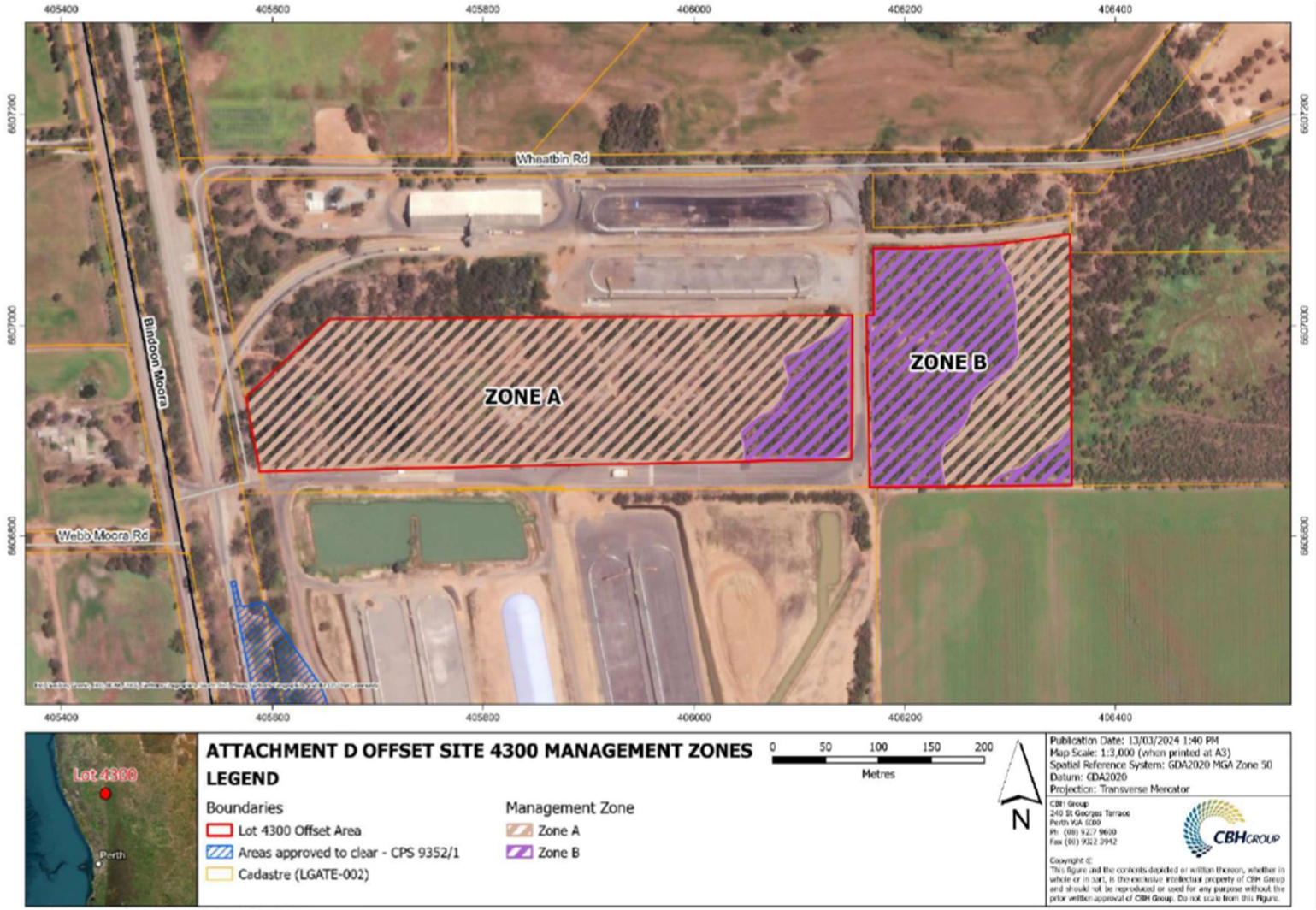
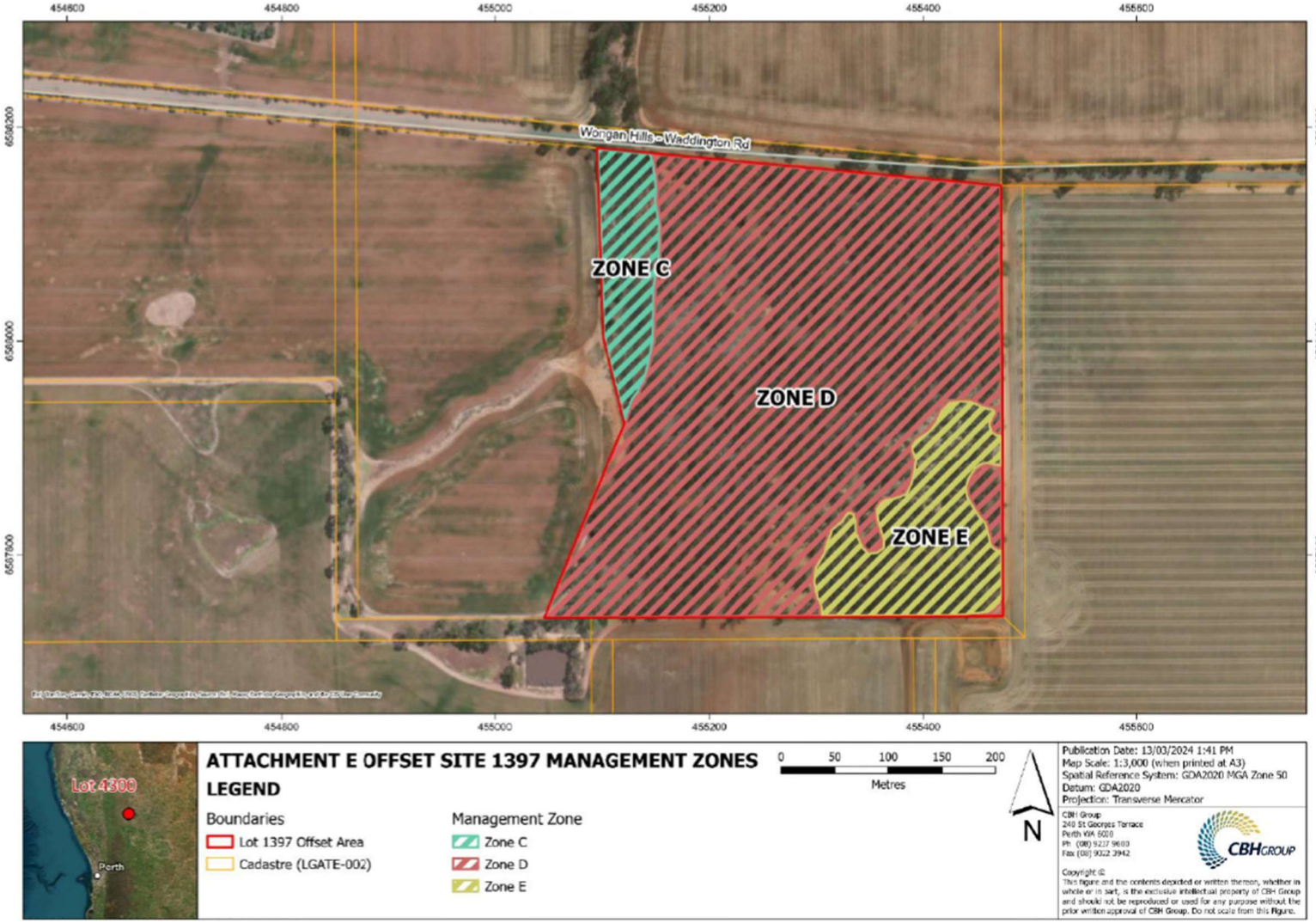
Completion Criteria for Lot 1397					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
			campestris tall shrubland (AcTS)	% of the baseline average recorded at the reference quadrat 6.	in the reference quadrats during the baseline assessment.
3a	Cover and density - stem/ha of the dominant overstorey species	For each target rehabilitation type, the revegetation needs to similar number of stems/ha of the dominant overstorey species from the target reference quadrats.	Zone C	Monitoring quadrats and overall rehabilitated sites contain minimum 40 % of the baseline number of stems/ha of the dominant overstorey species found in the reference quadrat 5.	Not yet achieved. Native species density in the overstorey layer in the monitoring quadrats is 25 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat A	Monitoring quadrats and overall rehabilitated sites contain minimum 80 % of the baseline number of stems/ha of the dominant overstorey species found in the reference quadrat 5.	Not yet achieved. Native species density in the overstorey layer in the monitoring quadrats is 25 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat C	Monitoring quadrats and overall rehabilitated sites contain minimum 60 % of the baseline number of stems/ha of the dominant overstorey species found in the reference quadrat 5.	Not yet achieved. Native species density in the overstorey layer in the monitoring quadrats is 50 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone E Allocasuarina campestris tall shrubland (AcTS)	Monitoring quadrats and overall rehabilitated sites contain minimum 80 % of the baseline number of stems/ha of the dominant overstorey species found in the reference quadrat 6.	Not yet achieved. Native species density in the overstorey layer in the monitoring quadrats is 65.79 % of the average recorded in the reference quadrats during the baseline assessment.
3b	Cover and density - number of plants/ha in each structural layer.	For each target revegetation type, the revegetation needs to achieve a similarity in the number of plants/ha to the average record at the reference quadrats.	Zone C	Minimum 40 % of the number of plants/ha in each structural layer based on the baseline recorded at reference quadrat 5.	Achieved. Native species density in all layers in the monitoring quadrats is 143.18 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat A	Minimum 80 % of the number of plants/ha in each structural layer based on the baseline recorded at reference quadrat 5.	Achieved. Native species density in all layers in the monitoring quadrats is 124.09 % of the average

Completion Criteria for Lot 1397					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
					recorded in the reference quadrats during the baseline assessment.
			Zone D WWTEC Cat C	Minimum 60 % of the number of plants/ha in each structural layer based on the baseline recorded at reference quadrat 5.	Not yet achieved. Native species density in all layers in the monitoring quadrats is 43.64 % of the average recorded in the reference quadrats during the baseline assessment.
			Zone E Allocasuarina campestris tall shrubland (AcTS)	Minimum 80 % of the number of plants/ha in each structural layer based on the baseline recorded at the reference quadrat 6.	Achieved. Native species density in all layers in the monitoring quadrats is 130.89 % of the average recorded in the reference quadrats during the baseline assessment.
4a	Weeds	Weed cover is no greater than the baseline at reference sites	All zones	For each target rehabilitation type and zone, weed cover shall be no greater than the baseline recorded at the reference sites.	Not yet achieved. Weed cover is 33.27 % higher in the monitoring quadrats than the weed cover recorded during the baseline assessment in the reference sites.
4b	Weeds	No priority, high impact or highly invasive weeds present	All zones	No weeds present that are listed as Priority Alert, High Impact or Rapid invasiveness on the DBCA Wheatbelt Region Impact and Invasiveness Ratings list as updated from time to time.	Not yet achieved. 11 weeds listed on the DBCA Wheatbelt region Impact and Invasiveness Ratings list were recorded.
5	Bare ground	No more than 5 % greater than the baseline at the reference sites	All zones	For each target rehabilitation type and zone, the rehabilitated area must not have bare ground more than 5 % greater than the baseline recorded at the reference sites	Not yet achieved. Bare ground is 8.93 % higher in the monitoring quadrats than the bare ground recorded during the baseline assessment in the reference sites.
6	Gates and Boundary fence	Gates and boundary fence to be in good condition with no obvious damage that will enable restriction of access by the general public and fauna, including	Lot 1397		Not yet achieved. Boundary fencing and gate damaged on the eastern side of site. Fauna access has not been restricted appropriately due to the evidence of kangaroo presence in Lot 1397. (Fence repairs completed on 14 April 2026)

Completion Criteria for Lot 1397					
Item	**Criterion**	**Objectives/ Targets**	**Zone**	**Criterion**	**Comments**
		livestock and kangaroos (and prevent entanglement of native fauna).			
Salinity	Salinity	Improve and maintain Wheatbelt Woodland TEC (and Carnaby's cockatoo foraging habitat) No change in salinity indicators	Lot 1397	No extension of mapped saline tolerant vegetation	Not yet assessed. Spring 2025 monitoring obtained the baseline values for this criterion.
				No increase in saline stress indicators	Not yet assessed. Spring 2025 monitoring obtained the baseline values for this criterion.
				No evidence of extension of soil crusting from increasing salinity	Not yet assessed. Spring 2025 monitoring obtained the baseline values for this criterion.

* Note: Dominant midstorey species were used for this criterion as no upper storey species are present within Allocasuarina campestris shrublands. According to the Australian Vegetation Attribute Manual V7.0 (NVIS Technical Working Group, 2017), upper storey (previously named overstorey) layers are not permitted to be defined by species classed as shrubs, therefore there will be no overstorey layer in management zone E.

11. APPENDIX B: OFFSET SITE LOT 4300 MANAGEMENT ZONES



12. APPENDIX C: OFFSET SITE LOT 1397 MANAGEMENT ZONES