

Gingin Regional Landfill (EPBC 2015/7621)

Fernview Environmental Pty Ltd

Annual Compliance Report (2026)

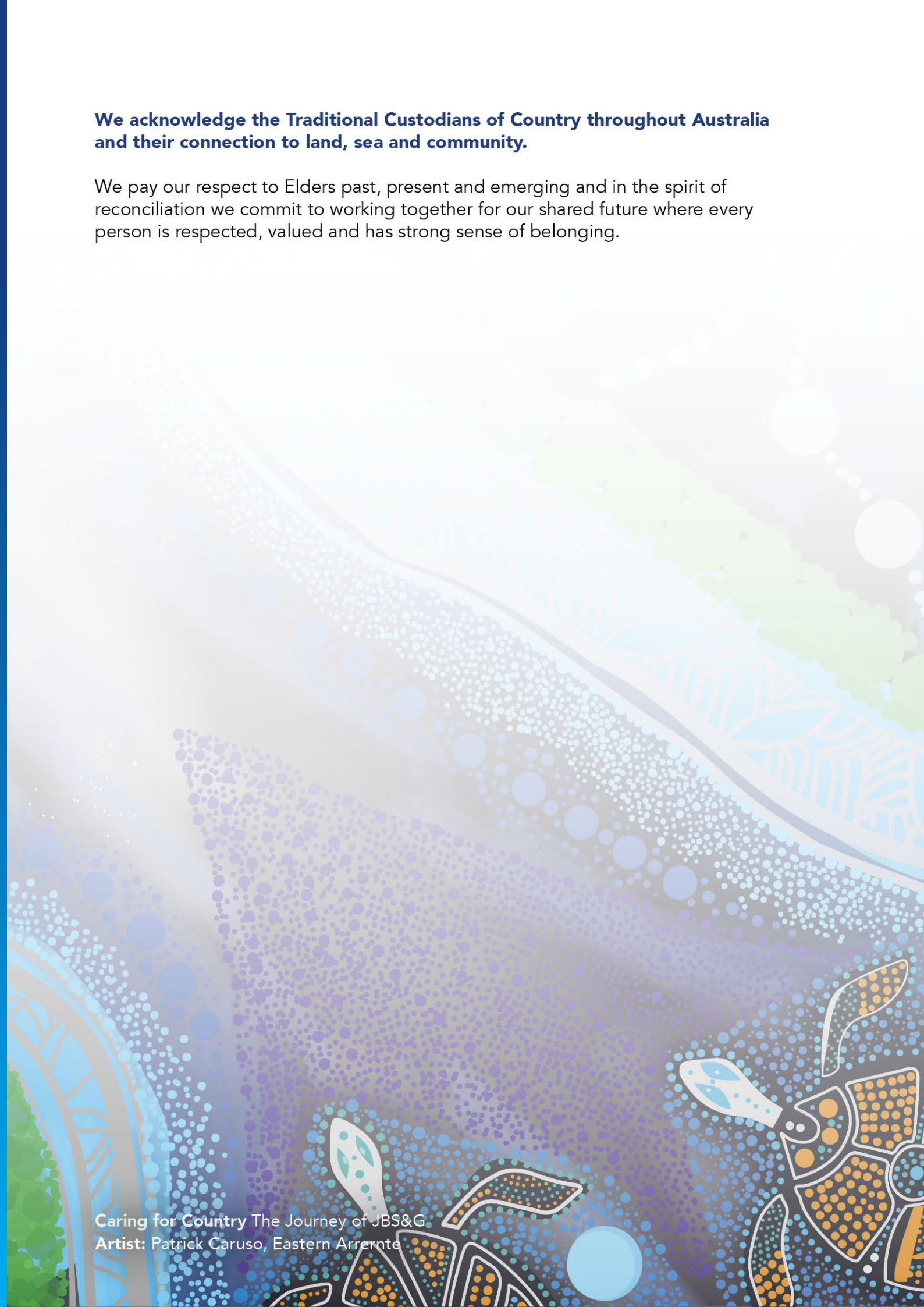
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3 July 2026



We acknowledge the Traditional Custodians of Country throughout Australia and their connection to land, sea and community.

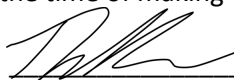
We pay our respect to Elders past, present and emerging and in the spirit of reconciliation we commit to working together for our shared future where every person is respected, valued and has strong sense of belonging.



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



Full name (please print)

Tom Rudas

Position (please print)

Director

Organisation (please print including ABN/ACN if applicable)

Fernview

Environmental Pty Ltd ABN45617674469

_ Date

3/7/26_

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Full name (please print)

Position (please print)

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Date

__3__ / __7__ / 2026__

Table of Contents

1.	Introduction	1
1.1	Project Background	1
1.2	Proponent Details	1
1.3	Environmental Approval to Implement the Project	1
2.	Current Status	1
3.	Audit Methodology	2
3.1	Audit Plan	2
3.1.1	Purpose & Scope	2
3.1.2	Timeframe	2
3.1.3	Methodology	2
3.1.4	Terminology	2
4.	Audit Results	3
4.1	Summary of Compliance	3
4.1.1	EPBC Decision 2016/7846 Approval	3
4.1.2	Carnaby's Cockatoo Habitat Offset Strategy	1
4.1.3	Feral Pest and Animal Management Plan	1
5.	New Environmental Risks	1
6.	Limitations	37
7.	References	37

List of Tables

Table 3.1. Key Personnel Consulted for the Audit	2
Table 3.2. Terminology used for the Audit (DCCEEW 2023)	2
Table 4-1: Non-compliances and Corrective and Preventative Actions	4
Table 5-1: Non-compliances and Corrective and Preventative Actions with CCHOS	2
Table 6-2: Non-compliances and Corrective and Preventative Actions with FPAMP	6
Table 5.3 : Audit Table of Compliance with EPBC Decision 2015/7621	11

Appendices

Appendix A	EPBC 2015/7621 Approval
Appendix B	Carnaby's Cockatoo Habitat Offsets Strategy Compliance and Assessment
Appendix C	Feral Pest and Animal Management Plan Compliance Assessment
Appendix D	Evidence Register

Abbreviations

Term	Definition
ACR	Annual Compliance Report
EPBC Act	<i>Environmental Protection & Biodiversity Conservation Act (1999)</i>
CBC	Carnaby's Black Cockatoo
CCHOS	Carnaby's Cockatoo Habitat Offset Strategy
DCCEEW	Department of Climate Change, Energy, the Environment and Water
DWER	Department of Water and Environmental Regulation
JBS&G	JBS&G Australia Pty Ltd
WA	Western Australia

1. Introduction

This report addresses the status and compliance of implementation of the Fernview Environmental Pty Ltd (Fernview) with the conditions in *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval decision notice 2015/7621 (EPBC 2015/7621) (Appendix A) for the Gingin Regional Landfill, near Cullalla, Western Australia. This report has been prepared for the purpose of meeting the requirements of condition 11 of EPBC 2015/7621, which requires the approval holder to prepare and publish annual compliance reports of the previous 12 months.

1.1 Project Background

Fernview is developing the Gingin bioreactor landfill facility. The Project is located approximately 100 km north of Perth, WA. The project is to construct and operate a landfill accepting Class II-type waste with six cells and a landfill gas collection system and utilisation plant facility. The facility is to have a total operational lifetime of not more than 30 years.

1.2 Proponent Details

The approval holder for Gingin Regional Landfill, near Cullalla, Western Australia is Fernview Environmental Pty Ltd (CAN 617 674 469) 1/48 Kelvin Road, Maddington WA 6109.

1.3 Environmental Approval to Implement the Project

The Project was assessed as a controlled action under the EPBC Act due to the potential for significant impacts on listed threatened species. The Project was approved with conditions on 24 October 2019 (EPBC 2015/7621; Appendix A).

The landfill facility has State environmental approval under Ministerial Statement 976 with additional conditions under Ministerial Statement 1073. The Landfill Facility has an approved Development Application (DAP Application DAP/15/00918) and a Works Approval (W6083/2017/1) and Operating Licence (L9443/2024/1) have been granted under Part V of the *Environmental Protection Act 1986* (EP Act).

The Project commenced on 06 April 2020.

To fully implement the conditions of the approval, the proponent is required to implement the following:

- Implement the weed control and rehabilitation measures in the Decommissioning and Post Closure Management Plan (2015)
- Implement condition 1 to 4 and 6 to 8 of the WA Works Approval W6083/2017/1
- Implement conditions 1 to 42 of Operating Licence L9443/2024/1
- Implement condition 10 (Environmental Offsets) of Ministerial Statement 1073
- Implement condition 11 (Feral Animal Environment Management Plan) of Ministerial Statement 1073

2. Current Status

Construction of the landfill facility commenced on 6 April 2020 and was completed on 27 January 2023. The landfill commenced operations on 15 September 2025.

3. Audit Methodology

3.1 Audit Plan

3.1.1 Purpose & Scope

This document has been prepared for Fernview (the proponent) to fulfil the requirements of condition 11 of EPBC 2015/7621. Condition 11 states:

“The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must:

- a. publish each compliance report on the website within 60 business days following the relevant 12 month period;*
- b. notify the Department by email (providing a website link) that a compliance report has been published on the website within five business days of the date of publication;*
- c. keep all compliance reports publicly available on the website until this approval expires;*
- d. exclude or redact sensitive ecological data from compliance reports published on the website; and*
- e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication.”*

3.1.2 Timeframe

This Annual Compliance Report (ACR) addresses the audit period between 6 April 2025 and 5 April 2026. This ACR is due 03 July 2026.

3.1.3 Methodology

The audit for this annual compliance report was undertaken by Andrew Winzer (Principal Consultant, JBS&G) and involved a desktop assessment of compliance against conditions where evidence was requested from the approval holder to certify that the conditions were met. This included consultation via meetings, phone calls and email. The personnel who were interviewed and/or provided evidence for the audit are outlined in Table 3.1.

Table 3.1. Key Personnel Consulted for the Audit

Personnel	Position	Company
Tom Rudas	Managing Director	M8 Sustainable Ltd

3.1.4 Terminology

The ‘Status’ field of audit table (refer to Table 4.1) describes the level of compliance against the approval conditions. In 2023, the DCCEEW issued the Annual Compliance Report Guidelines (DCCEEW 2023). Terminology from this guidance has been applied in the audit and is listed below in Table 3.2.

Table 3.2. Terminology used for the Audit (DCCEEW 2023)

Status	Acronym	Description
Compliant	C	‘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	NC	A designation of 'non-compliant' must 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	N/A	A designation of 'not applicable' must 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 that applies to an activity that has not yet commenced.

4. Audit Results

4.1 Summary of Compliance

The results of the audit of EPBC 2015/7621 are shown in Table 4.1. A total of 17 conditions were audited from EPBC 2015/7621.

4.1.1 EPBC Decision 2016/7846 Approval

A total of 61 sub-conditions of EPBC Decision 2015/7621 were audited in Table 4.1 below. The following audit results were determined:

- 8 sub-conditions were found to be 'Compliant';
- 19 sub-conditions were found to be 'Complete';
- 23 sub-conditions were found to be 'Not applicable'; and
- 11 sub-conditions were found to be 'Non-compliant'.

The sub-conditions that were non-compliant are summarised in **Table 4-1** and corrective and preventative actions are also provided in the table.

Table 4-1: Non-compliances and Corrective and Preventative Actions

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
EPBC 3A	Undertake a weed inspection	No weed inspection was undertaken in Spring 2025 to determine if there are declared weeds on site. A weed inspection was however undertaken in April 2026 (R06) which is outside the required timeframe.	Weed inspection have been scheduled for Spring 2026	To ensure this non-compliance does not reoccur, the Proponent will track all monitoring and reporting requirements and due dates through a compliance management system.
EPBC 3B	Initiate a weed eradication programme if there are declared weeds present on site.	No weed control was undertaken.	A sub-contractor has been engaged to implement a weed eradication program on site	Regular inspections and compliance audits will be undertaken to verify that weed control has occurred.
EPBC 3C	Encourage neighbouring landowners to control weeds on their properties.	No evidence was provided of consultation with neighbours on weed eradication undertaken in the reporting period.	Consultation has been scheduled to occur during the 2026-27 reporting period.	Compliance tracking of all obligations has commenced in the 2026-27 reporting period to ensure consultation occurs.
MS 11-5 EPBC 3AB	Implement the most recent version of the approved Feral Pest and Animal Management Plan.	The auditor assessed the compliance with the FPAMP in Appendix C and found that: 53 commitments were assessed as compliant 1 commitment was assessed as complete 15 commitments were assessed as not applicable 23 commitments were assessed as non-compliant	Implementation of the approved Feral Pest and Animal Management Plan will recommence, including undertaking monitoring and control measures required by the plan.	Feral Pest and Animal Management Plan actions have been incorporated into the compliance obligations register. Scheduled monitoring, inspections and management actions are now being tracked by the proponent.
MS 10-1 EPBC 4A	Provide a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South as an offset to counterbalance significant	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24	The DCCEEW will issue a directed variation in the current reporting period to	Compliance tracking of all obligations has commenced in the 2026-27 reporting period. Once the directed variation is issued by the

	residual impact to 42.5 ha of CBC foraging habitat	October 2021 and has not occurred in the 2025-26 reporting period.	avoid future non-compliances with this condition	Department, the date by which the subdivision and transfer must occur will be actioned and tracked using the compliance tracking system.
MS 10-6 EPBC 4F	Implement the latest approved version of the Carnaby's Cockatoo Habitat Offsets Strategy.	The approval holder has not fully implemented the latest approved version of the Offset Strategy in Appendix B. The auditor assessed the compliance with the offset strategy in Appendix B of the and found that: 27 commitments were assessed as compliant 3 commitments were assessed as complete 6 commitments were assessed as not applicable 12 commitments were assessed as non-compliant	Ensure all CCHOS commitments are implemented in the 2026-27 reporting period.	The Proponent will track all commitments which are required to be implemented under the CCHOS using a compliance management system which will be reviewed annually.
EPBC 4G	Submit written evidence to the Department of transfer of 189.14 ha of CBC foraging habitat to WA Government.	Correspondence to the Department with evidence of transfer of 189.14 ha of CBC foraging habitat to the WA Government was not provided. The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021 and has not occurred in the 2025-26 reporting period.	The DCCEEW will issue a directed variation in the current reporting period to avoid future non-compliances with this condition	Compliance tracking of all obligations has commenced in the 2026-27 reporting period. Once the directed variation is issued by the Department, the date by which the proponent must provide correspondence to the Department with evidence of transfer of 189.14 ha of CBC foraging habitat to the WA Government will be actioned and tracked using the compliance tracking system.

EPBC 4H	Provide the Department with the offset attributes and shape files for the offset.	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 26 February 2019 and has not occurred in the 2025-26 reporting period. The approval holder received infringement notice CEB24/129 from DCCEEW in regard to this non-compliance on 05/12/2024 (C04).	The DCCEEW will issue a directed variation in the current reporting period to avoid future non-compliances with this condition	Compliance tracking of all obligations has commenced in the 2026-27 reporting period. Once the directed variation is issued by the Department, the date by which the proponent must provide the Department with the attributes and shape files for the offset will be actioned and tracked using the compliance tracking system.
EPBC 11A	Publish an ACR on the proponent's website.	An Annual Compliance Report was not published on the proponent's website for the period 6/4/24 to 5/4/25 by 3/7/25. Once the approval holder created a website, the ACR and supporting management plans were uploaded on 16/9/25 (C17).	N/A	Reporting requirements and due dates will be tracked through the compliance management system and reviewed annually to prevent this reoccurring.
EPBC11E	Provide the Department with the full version of the ACR.	The ACR was sent to the Department on 10/7/25 which was 7 days after the due date (C18).	N/A	Reporting requirements and due dates will be tracked through the compliance management system and reviewed annually to prevent this reoccurring.
EPBC 16A	Publish the Department approved audit report.	The 2024 – 2025 Independent Audit report was approved by DCCEEW on 4/8/25 (C20). The report however was not published until the website was created on 16/9/25 (C17).	N/A	Reporting requirements and due dates will be tracked through the compliance management system and reviewed annually to prevent this reoccurring.

4.1.2 Carnaby's Cockatoo Habitat Offset Strategy

A total of 48 commitments from within the Carnaby's Cockatoo Habitat Offsets Strategy were audited in Appendix B. The following audit results were determined:

- 27 commitments were found to be 'compliant';
- 3 commitments were found to be 'complete';
- 6 commitments were found to be 'not applicable'; and
- 12 commitments were found to be 'non-compliant'.

The sub-conditions that were non-compliant are summarised in **Table 4-1** and corrective and preventative actions are also provided in the table.

4.1.3 Feral Pest and Animal Management Plan

This assessment of compliance with the 92 commitments within the Feral Pest and Animal Management Plan (**Appendix C**) for the reporting period has found that:

- 53 commitments were assessed as compliant;
- 1 commitment was assessed as completed;
- 15 commitments were assessed as not applicable; and
- 23 commitments were assessed as non-compliant.

The sub-conditions that were non-compliant are outlined in Table 6.2, as well as corrective and preventative actions.

5. New Environmental Risks

No new environmental risks have been identified during the reporting period.

Table 5-1: Non-compliances and Corrective and Preventative Actions with CCHOS

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
CCHOS 11	Implementation of the weed monitoring and control measures described in the Fernview Landfill – Decommissioning and Post Closure Management Plan 2015 for the life of the project.	Annual weed inspections, weed eradication or consultation with neighbours on weed eradication was not undertaken Spring 2025. The approval holder received a warning notice from the DCCEEW in regard to this non-compliance 05/12/2024. Weed monitoring and control will be action during the 2026-27 reporting period.	Weed monitoring and control will be actioned during the 2026-27 reporting period.	Weed monitoring and control measures required under the Decommissioning and Post-Closure Management Plan will be actioned and tracked through the compliance management system and reviewed annually.
CCHOS 14	A Fire Management Plan has been prepared and will be implemented as part of the project's Environmental Management Plan to minimise the risk of fire.	The Fire Management Plan (R04) is in place. Fernview have not conducted 6-monthly fire management checks (and before each summer season) as required under section 9.5.6 of the FMP in accordance with Appendix B "Fernview Landfill Fire Management Checklist" to ensure the requirements of the FMP is implemented.	Six monthly fire management checks will commence during the 2026-27 t reporting period.	Implementation of the Fire Management Plan will be actioned and tracked through the compliance management system and reviewed annually.
CCHOS 23	Implementation of the control measures to minimise the impacts of feral animals described in the Feral Pest and Animal Management Plan	The control measures outlined in the FPAMP (R03) have not been implemented in the 2025-26 reporting period. A monthly 1080 baiting program will initially be implemented on-site for the first three months, and then it will revert to a quarterly baiting program. Two Felixer grooming traps will be permanently deployed in the fenced area.	Implement the Feral Pest and Animal Management Plan during the 2026 -27 reporting period.	Implementation of control measures required as part of the FPAMP will be actioned and tracked through the compliance management system and reviewed annually.
CCHOS 24	Set aside 189.14ha of habitat on Lot 98 (Appendix C) for conservation purposes in perpetuity. The Department of Parks and Wildlife (DPAW) have expressed their interest in	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October	The DCCEEW will issue a directed variation in the current reporting period to avoid future non-	See EPBC 4G.

	acquiring the offset area and incorporating it into the State managed conservation estate. This remains a logical approach given that the offset area abuts land recently acquired by the Department for inclusion in the conservation estate.	2021 and has not occurred in the 2025-26 reporting period. The approval holder received infringement notice CEB24/129 notice in regard to this non-compliance 05/12/2024.	compliances with this condition	
CCHOS 26	Conduct annual monitoring of the interface between the project area and the offset area to ensure that the conservation values of the interface do not diminish from their current levels.	No monitoring was undertaken of the interface between the Project area and the offset area in the reporting period. The approval holder received a warning notice in regard to this non-compliance 05/12/2024.	Annual monitoring of the interface between the Project area and the offset area will commence during the 2026-27 reporting period.	Monitoring requirements of the interface between the project area and offset area will be actioned and tracked through the compliance management system and reviewed annually.
CCHOS 27	Annual reporting by Fernview to the DEE and DPAW demonstrating compliance with the proposed commitments will be undertaken.	No annual reporting was provided to DCCEE or DBCA demonstrating compliance with the Offset Strategy in 2024 for the 2023 reporting period and has not occurred in the 2025-26 reporting period. The approval holder received infringement notice CEB24/130 notice in regard to this non-compliance 05/12/2024.	Annual reporting on the CCHOS by the Proponent will commence during the 2026-27 reporting period.	CCHOS annual reporting requirements and due dates will be actioned and tracked through the compliance management system and reviewed annually.
CCHOS 28	Implement the Feral Pest and Animal Management Plan in the project area.	The FPAMP was not implemented in the project area during operations from September 2025: - Reconyx camera traps were not deployed; 1080 baits were not deployed; and Two Felixer grooming traps were not deployed.	Implementation of the FPAMP has commenced in 2026.	Implementation of the FPAMP will be actioned and tracked through the compliance management system and reviewed annually.
CCHOS 32	Within 24 months of commencing the project, Fernview will transfer to the State of Western Australia, 189.14ha of land containing black	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October	Refer to EPBC 4G	Refer to EPBC 4G

	cockatoo habitat for addition to the conservation estate as depicted in Appendix C.	2021 and has not occurred in the 2025-26 reporting period.		
CCHOS 33	The subdivision will be managed by DPAW and the nominal costs associated with the subdivision will be met by Fernview.	Refer to CCHOS 32	Refer to CCHOS 24	Refer to CCHOS 24
CCHOS 37	Fernview is to undertake annual reporting to the Commonwealth and DPAW to demonstrate compliance with the above outcomes.	An annual report for the 2023 reporting period was not provided in 2024. The approval holder received infringement notice CEB24/130 notice in regard to this non-compliance 05/12/2024.		Reporting requirements and due dates will be tracked through the compliance management system and reviewed annually.
CCHOS 47	2.8.1 Acquisition Mechanism The offset area will be subdivided from the landholding and transferred to the State Government. The subdivision process will be managed by DPAW and the nominal costs will be met by Fernview.	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021 and has not occurred in the 2025-26 reporting period.	Refer to CCHOS 24	Refer to CCHOS 24
CCHOS 48	2.8.2 Contingency Measure If the subdivision and transfer do not proceed, Fernview will investigate options to secure a conservation covenant over the offset area. The covenant will be registered on the Certificate of Title. Under these circumstances, an environmental management plan would be prepared and implemented for the offset area to the satisfaction of the DEE.	Fernview have not provided evidence to support the transfer of the offset to DBCA.	Refer to CCHOS 24	Refer to CCHOS 24

Table 6-2: Non-compliances and Corrective and Preventative Actions with FPAMP

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
FPAMP 13	Maintain a permanent monitoring program for feral cats, foxes and wild dogs.	The monitoring detailed in the approved Feral Pest and Animal Management Plan was not implemented during the reporting period. Permanent monitoring for feral cats, foxes and wild dogs was not established and no evidence was provided demonstrating that monitoring had commenced.	Implementation of the FPAMP will commence in the 2026-27 reporting period. This will include the permanent monitoring program for feral cats, foxes and wild dogs.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 14	Trap, bait, shoot Feral and Pest species, and when practical catch and relocate native fauna on the few occasions they become a pest species.	The monitoring detailed in the approved Feral Pest and Animal Management Plan was not implemented during the reporting period. Permanent monitoring for feral cats, foxes and wild dogs was not established and no evidence was provided demonstrating that monitoring had commenced.	Implementation of the FPAMP will commence in the 2026-27 reporting period. This will include methodologies for catching and relocating fauna encountered on site.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 23	The Feral Pest and Animal Management Plan will be reviewed, amended and signed off annually by the Fernview Waste Management Facility chief executive officer.	The FPAMP was reviewed and provided to the CEO on 14/04/2026. The document was not signed off by the Fernview Waste Management Facility CEO.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	The annual review and sign off by the Fernview CEO of the FPAMP will be actioned and tracked through the compliance management system and reviewed annually.
FPAMP 30	Eight high quality Reconyx camera traps will be permanently installed at appropriate locations around the waste management facility to focus on the detection and recording of foxes, feral cats and wild dogs within the Fernview Waste Management Facility.	No evidence was provided demonstrating that camera traps were monitored by a Licenced Pest Management Technician during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
FPAMP 31	These camera traps will be monitored by a Licenced Pest Management Technician (LPMT).	No evidence was provided demonstrating that camera traps were monitored by a Licenced Pest Management Technician during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 32	Images will be downloaded monthly and the batteries changed concurrently with the trapping and baiting program.	No evidence was provided demonstrating that camera traps were monitored by a Licenced Pest Management Technician during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 33	A record of all feral pest species recorded on the camera traps will be recorded in the Feral and Pest species register.	No evidence was provided demonstrating that camera traps were monitored by a Licenced Pest Management Technician during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 34	An annual monitoring program will be undertaken using camera traps and sandpads (in unison).	No evidence was provided demonstrating that the required annual monitoring program using camera traps and sandpads was undertaken during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 35	This monitoring program will be implemented before any control programs are implemented to provide a baseline level of Feral and Pest fauna species.	No evidence was provided demonstrating that the required annual monitoring program using camera traps and sandpads was undertaken during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	All actions required under the FPAMP will be tracked through the compliance management system and reviewed annually.
FPAMP 36	The annual monitoring program will run for 10 nights and use 50 Reconyx camera traps and 10 1x3m sandpads. A non-reward lure will be used for both the camera traps and the sandpads. The sandpads will be checked on alternate days (i.e. days 2, 4, 6, 8 and 10).	No evidence was provided demonstrating that the required annual monitoring program using camera traps and sandpads was undertaken during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
FPAMP 37	This 10-day monitoring program will be used to determine an activity index of foxes and cats in the area.	No evidence was provided demonstrating that the required annual monitoring program using camera traps and sandpads was undertaken during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 38	A monthly baiting, trapping and shooting program will be implemented on site. This program will be undertaken for a minimum of 12 months, and depending on the density of cats and foxes remaining on site continued monthly or reduced to bi-monthly on an on-going basis.	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 39	Permanent fox/dog cage traps will be set up on site and used in combination with cat traps and soft-jaw leg hold trapping. Each monthly program will include four nights of trapping and shooting.	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 40	Poison 1080 baits will be distributed at approximately 400m intervals around the project area.	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 41	The buffer of the trapping program will extend beyond the landfill facilities footprint, particularly transects that extend into Boonanarring Nature Reserve.	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 42	As trapping will be undertaken within the Boonanarring Nature Reserve, the written authority and approval from the DBCA will be required as per the CALM Act 1984 and Biodiversity Conservation Act 2016.	The correspondence with DBCA giving written authority for trapping in Boonanarring Nature Reserve is to be provided at a later date.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
FPAMP 43	A minimum of 40 large cage traps and 20 sets of soft-jaw leg hold traps will be utilised and a combination of buried 1080 meat and egg baits will be used.	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party..	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 44	The use of Eradicat will be investigated when it is commercially available.	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party..	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 60	This Feral Pest and Animal management plan is used as the basis of an application for an annual Regulation 29 Licence from DBCA (under the WA Biodiversity Conservation Act 2016) so that culling of Feral and Pest birds can be done as soon as one of the triggers is activated, rather than applying for a licence and waiting for the licence can be processed before a contractor is engaged.	No evidence was provided demonstrating that a Regulation 29 Licence was required during the reporting period.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 72	"Management Action M7 Eight high quality Reconyx camera traps will be permanently installed on site. Performance Indicator: Eight camera traps are set up permanently on site "	This FPAMP will be updated in the next reporting period, so the monitoring program can be more effectively implemented. The updated FPAMP will be lodged to the DWER CEO for approval, in accordance with Condition796M11-6. Once the updated FPAMP is approved the monitoring program will commence.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35
FPAMP 73	"Management Action M8 Annual monitoring program will be completed using camera traps and sandpads. The annual monitoring will run for 10 nights and use 50 Reconyx camera traps and sandpads. The sandpads will be checked on alternate days (i.e. days 2, 4, 6, 8 and 10).	This FPAMP will be updated in the next reporting period, so the monitoring program can be more effectively implemented. The updated FPAMP will be lodged to the DWER CEO for approval, in accordance with Condition796M11-6. Once the updated FPAMP is approved the monitoring program will commence.	Implementation of the FPAMP will commence in the 2026-27 reporting period.	See FPAMP 35

Condition	Condition Requirement	Non-compliance	Corrective Actions	Preventative Actions
	Performance Indicator: A 10 night annual monitoring program is completed using camera traps and sandpads"			
FPAMP 74	Management Action M9: A monthly baiting, trapping and shooting program will be implemented on site. Each monthly program will include four nights trapping with permanent dog/fox traps, a minimum of 40 cat traps and 20 sets of soft-jaw leg hold traps. Poison baits (1080, egg and meat baits) will be set at 400m intervals around the site. Trapping will include some tracks in Boonanarring Nature Reserve. Performance Indicator: A monthly baiting, trapping and shooting program is implemented for at least 12 months. The frequency of management will be reviewed after 12 months.	Monitoring was not undertaken during the reporting period. Management trigger was not met.	Implementation of the FPAMP will commence in the 2026-27 reporting period. This will include methodologies for catching and relocating fauna encountered on site.	See FPAMP 35
FPAMP 92	Management Action M27 Annual review of the Feral and Pest species management is undertaken. Performance Indicator: Annual report is prepared, and management plan updated	The FPAMP was not updated in this reporting period. The FPAMP was reviewed and submitted to DWER in the current reporting period.	The revised FPAMP was submitted on 16/4/26 for approval	Compliance tracking of commitments in MS796 and supporting management plans has commenced in 2026 to ensure the FPAMP is reviewed annually.

Table 5.3 : Audit Table of Compliance with EPBC Decision 2015/7621

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 2015/7621 Condition 1		To minimise impacts to the Carnaby's Black Cockatoo, the approval holder must not clear more than 42.5 ha of foraging habitat for the Carnaby's Black Cockatoo in the area enclosed by the line designated as 'Proposed Footprint Boundary' in the map at Attachment A. The approval holder must not clear any foraging habitat for the Carnaby's Black Cockatoo outside the Proposed Footprint Boundary.				
EPBC 1A	Do not clear more than 42.5 ha of foraging habitat for the Carnaby's Black Cockatoo.	Overall	Pre-disturbance aerial photography comparison	C03_2025-6 Confirmation of no clearing	No additional clearing has been undertaken in the reporting period (C03). An area of 29.91 ha of foraging habitat for the Carnaby's Black Cockatoo has been cleared within the Proposed Footprint Boundary (PFB).	Compliant
EPBC 1B	Only clear foraging habitat within the 'Proposed Footprint Boundary'.	Overall	Aerial photography comparison with respect to habitat mapping	C03_2025-6 Confirmation of no clearing	No additional clearing of foraging habitat within the PFB occurred in the reporting period (C03).	Not applicable
EPBC 2015/7621 Condition 2		To minimise impacts of litter spreading to adjoining foraging habitat for the Carnaby's Black Cockatoo, the approval holder must install and maintain a 1.8 m high mesh fence along the entire 'Proposed Footprint Boundary' as identified in the map at Attachment A. The fence must be installed within 12 months of commencement of the action and be maintained in a fully effective condition for the life of the project				
EPBC 2A	Install a 1.8m high mesh fence along the entire 'Proposed Footprint Boundary'.	By 06/04/2021	Sighting of constructed fence and survey data	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit Report (C15), the 1.8m high mesh fence was installed in February 2024.	Complete

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 2B	Maintain the fence in a fully effective condition.	For the life of the project	Inspection records	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause)	The fence has been maintained in a fully effective condition. The fence is inspected monthly to ensure that it is maintained in a fully effective condition. Maintenance is planned to be undertaken annually unless there is an incident where it will be addressed immediately. The proponent interprets fully effective to mean that no litter has spread to adjoining CBC foraging habitat and to ensure no fauna entry to the premises. There have been no incidents to date where litter has spread into adjoining vegetation.	Compliant
EPBC 2015/7621 Condition 3		To minimise impacts on foraging habitat for the Carnaby's Black Cockatoo, the approval holder must: - implement the weed control measures described in the Fernview Landfill — Decommissioning and Post Closure Management Plan (2015) from commencement of the action for the life of the project. - implement the rehabilitation measures described in the Fernview Landfill — Decommissioning and Post Closure Management Plan (2015) within 12 months from the completion of capping of the landfill facility. The objective of rehabilitation works is to re-establish a self-sustaining vegetation cover (of a similar species composition and structure), integrated with the surrounding ecosystem, providing foraging habitat for the Carnaby's Black Cockatoo. The species used in the rehabilitation must include species used as foraging habitat by the Carnaby's Black				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
						Cockatoo. Rehabilitation works may cease once a suitably qualified person has verified that the rehabilitation has achieved the rehabilitation objective. c. implement conditions 1 to 4 and 6 to 8 of the Western Australian Works Approval W6083/2017/1 to minimise the impacts of Dieback; and d. implement condition 11 of the Western Australian Ministerial Statement 1073 to minimise the impacts of feral animals.
	Decommissioning and Post Closure Management Plan (2015) Section 6.2.8	On an annual basis (August to September) a weed inspection will be carried out and if there are declared weeds present on site, a weed eradication programme will be initiated. Weed control involves the participation of all neighbouring properties and as such all neighbouring landowners will be encouraged to control weeds on their respective properties.				
EPBC 3A	Undertake a weed inspection.	Annually (August to September)	Weed inspection reports	R06_Field Monitoring Report	No weed inspection was undertaken in Spring 2025 to determine if there are declared weeds on site. A weed inspection was however undertaken in April 2026 (R06) which is outside the required timeframe.	Non-compliant
EPBC 3B	Initiate a weed eradication programme if there are declared weeds present on site.	As per weed requirements	Weed control records	Refer to EPBC 3A	No weed control was undertaken.	Non-compliant
EPBC 3C	Encourage neighbouring landowners to control weeds on their properties.	Overall	Records of correspondence with neighbouring landowners	Site inspection 16/3/26	No evidence was provided of consultation with neighbours on weed eradication undertaken in the reporting period.	Non-compliant
	Decommissioning and Post Closure Management Plan (2015) Section 6.1.4	Site rehabilitation refers to the rehabilitation of the overall property and not specifically to the landfill area. All those areas off the landfill that have been disturbed as part of the landfill operation and that are no longer needed during the closure period will				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
		be rehabilitated. Rehabilitation will occur as soon as practically possible. This may include rehabilitation before landfill operations have ceased. The primary EPA objective for rehabilitation is to minimise environmental impacts resulting from permanent change to ecosystems. This requires the return of rehabilitated areas to self-sustaining and functional ecosystems comprised of local provenance species. All roads and other improvements will be removed and the areas ripped and prepared for planting. Selected native species will be seeded or planted to initiate the re-growth of the vegetation. Once the initial growth has developed, the main method of further rehabilitation is to actively control weeds and feral animals and allow natural seeding to take over and maintain the vegetation growth. Introduced plantings on the landfill should not include any noxious weed variety for that area, nor should the landfill provide a haven for weeds migrating from the surrounding area. Advice will be sought from the local DER or the Department of Agriculture and Food on species selected for planting to prevent them from becoming local pests. It is advised that planting be restricted to species indigenous to the area and of local provenance, to: • Avoid inappropriate planting, • Ensure the species are adapted to the local climate, and • Enhance the local habitat. The Proponent intends that the site is rehabilitated and returned to pasture following site closure. This will be achieved by: • The topography of the landfill cap will blend into the surrounding landscape, with a gradient of no steeper than 1V:5H to reflect surrounding landforms, and • The surface of the cap will be vegetated with selected local native species based on the data obtained from baseline vegetation surveys as soon as possible following the placement of topsoil to provide erosion control.				
EPBC 3D	All those areas off the landfill that have been disturbed as part of the landfill operation and that are no longer needed during the closure period will be rehabilitated.	ASAP and may include rehabilitation before landfill operations have ceased	Completion criteria monitoring reports Site inspection	Not applicable	There are currently no areas under / proposed to be rehabilitated.	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 3E	The return of rehabilitated areas to self- sustaining and functional ecosystems comprised of local provenance species.	During rehabilitation	Completion criteria monitoring reports Site inspection	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3F	All roads and other improvements will be removed, and the areas ripped and prepared for planting.	Prior to planting.	Rehabilitation records Site inspection	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3G	Selected native species will be seeded or planted to initiate the re-growth of the vegetation.	Prior to seeding / planting.	Seed sewing / plant planting records Rehabilitation records Site inspection	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3H	The main method of further rehabilitation is to actively control weeds and feral animals and allow natural seeding to take over and maintain the vegetation growth.	Once the initial growth has developed	Weed inspection Reports Feral animal monitoring reports	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3I	Introduced plantings on the landfill should not include any noxious weed variety for that area.	Prior to seeding / planting.	Weed inspection Reports	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3J	The landfill should not provide a haven for weeds migrating from the surrounding area.	Overall	Weed inspection Reports	R06_Field Monitoring Report	The April 2026 weed inspection (R06) concluded the presence of weeds is not increasing. Weeds present on site are most likely migrating from the	Compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					former pasture and cattle grazing area located around the facility. The weeds most present in proximity of the roads were determined to be most likely imported from the trucks using the access roads	
EPBC 3K	Advice will be sought from the local DER or the Department of Agriculture and Food on species selected for planting to prevent them from becoming local pests.	Prior to seeding / planting.	Correspondence records with DWER and DAF	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3L	Planting should be restricted to species indigenous to the area and of local provenance, to: Avoid inappropriate planting, Ensure the species are adapted to the local climate, and Enhance the local habitat.	Prior to seeding / planting.	Seed sowing / plant planting records Rehabilitation records	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable
EPBC 3M	The topography of the landfill cap will blend into the surrounding landscape, with a gradient of no steeper than 1V:5H to reflect surrounding landforms	During rehabilitation	Rehabilitation records Site inspection	Not applicable	Refer to EPBC 3D.	Not applicable
EPBC 3N	The surface of the cap will be vegetated with selected local native species based on the data	As soon as possible following the placement of topsoil	Seed sowing / plant planting records	Refer to EPBC 3D	Refer to EPBC 3D	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
	obtained from baseline vegetation surveys		Rehabilitation records			
Western Australian Works Approval W6083/2017/1 Condition 1		The Works Approval Holder must install and undertake the Works for the infrastructure and equipment of Schedule 2. (a) specified in Column 1; (b) to the requirements specified in Column 2; and (c) at the location specified in Column 3				
WA 6083-1 EPBC 3O	Install infrastructure and requirements as per W6083/2017/1 Schedule 2 items 1 to 17.	Construction	Compliance Certification	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), DWER has confirmed that the infrastructure was constructed in accordance with Schedule 2.	Complete
Western Australian Works Approval W6083/2017/1 Condition 2		The Works Approval Holder must not depart from the requirements specified in Column 2 of Schedule 2 except: (a) where such departure does not increase risks to public health, public amenity or the environment; and (b) all other Conditions in this Works Approval are still satisfied.				
WA 6083-2 EPBC 3P	Do not depart from the W6083/2017/1 Schedule 2 column 2 requirements unless items a and b can be satisfied.	Construction	Compliance Certification	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), DWER has confirmed that the infrastructure was constructed in accordance with Schedule 2.	Complete
Western Australian Works Approval W6083/2017/1 Condition 3		Subject to Condition 2, within 30 days of the completion of the Works specified in Column 1 of the table in Schedule 2, the Works Approval Holder must provide to the CEO a compliance certification from a suitably qualified professional confirming each item of infrastructure or component of infrastructure specified in Column 1 of the table in Schedule 2 has been constructed with no material defects and to the requirements specified in Column 2.				
WA 6083-3 EPBC 3Q	Provide DWER CEO with a compliance certification confirming construction of infrastructure in accordance with	Within 30 days of completion of works	Submission correspondence to DWER CEO of	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia -	As reported in the 2025 Independent Audit (C15), compliance certification was provided to DWER	Complete

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
	Schedule 2 with no material defects.		compliance certification.	Independent audit report	2/5/24, 22/5/24 and 12/6/24.	
Western Australian Works Approval W6083/2017/1 Condition 4	The compliance certification required by Condition 3 must be accompanied by a Construction Quality Assurance Validation Report that: a. is written and certified by the Geotechnical Inspection and Testing Authority that completed the construction quality assurance processes required by Table 2 (Condition 6), Table 3 (Condition 7) and Table 4 (Condition 8); b. assess test results against minimum values in Table 2 (Condition 6), Table 3 (Condition 7) and Table 4 (Condition 8); c. documents all repairs to subgrade and resulting from non-destructive weld testing; d. certifies that the sub-grade and liner is free of fault or defect, built to the design specification and fit for the intended purpose; e. demonstrates that a 10m separation between the lowest elevation of the landfill liner and the highest recorded natural elevation of groundwater was achieved at the time of construction, as supported by on-site groundwater monitoring data; f. includes copies of results of surveys and drawings of the final build landfill cell, inspections, monitoring and testing results for the sub-grade preparation, liner and containment system installation, leachate collection, extraction, transfer, storage and recirculation systems, separation bunds and surface water drainage systems; g. includes a groundwater monitoring well construction report detailing as constructed design, soil logs, survey details (vertical top of casing and horizontal position of each well), development procedures and other relevant information; h. demonstrates compliance with Condition 1; and i. contains the results of the groundwater monitoring required under Condition 9 and includes an interpretive summary and assessment of ambient groundwater quality monitoring results against relevant assessment levels for water as specified in the Assessment and Management of Contaminated Sites Guideline.					
WA 6083-4 EPBC 3R	Provide a Construction Quality Assurance Validation Report that includes items a to i.	With the Compliance Certification	Submission correspondence to the DWER CEO containing both	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia -	As reported in the 2025 Independent Audit (C15), DWER were satisfied that Condition 4 of the Works	Complete

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
			the Compliance Certification and Construction Quality Assurance Validation Report	Independent audit report	Approval (provision of Construction Quality Assurance Validation) had been met 17/06/2024.	
Western Australian Works Approval W6083/2017/1 Condition 6		The Works Approval Holder must undertake quality assurance including visual inspection and materials testing for the GCL membrane, as specified in Schedule 2, in accordance with Table 2.				
WA 6083-6A EPBC 3S	The proponent must undertake GCL membrane conformance testing in accordance with W6083/2017/1 Table 2.	Following shipment to site	Testing results	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), the Compliance Report outlines the GCL membrane conformance testing.	Complete
WA 6083-6B EPBC 3T	The proponent must undertake visual inspections of GCL membrane colour, thickness, needle punching, presence of needles or broken needles, and sewing density or other faults in the material	Construction	Inspection records	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15) every panel of liner was inspected as it was deployed.	Complete
Western Australian Works Approval W6083/2017/1 Condition 7		The Works Approval Holder must undertake quality assurance including visual inspection, materials testing and weld testing for the respective HDPE membranes, as specified in Schedule 2, in accordance with Table 3.				
WA 6083-7A EPBC 3U	The proponent must undertake HDPE membrane conformance testing in accordance with W6083/2017/1 Table 3.	Upon shipment to site	Testing results	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), the Compliance Report outlines the HDPE membrane conformance testing.	Complete
WA 6083-7B	The proponent must perform HDPE membrane start-up test	Construction	Testing results	C15_2015_7621 - Gingin Regional	As reported in the 2025 Independent Audit (C15),	Complete

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 3V	welds, destructive weld testing and non-destructive weld testing in accordance with W6083/2017/1 Table 3.			Landfill_ near Cullalla_ Western Australia - Independent audit report	the Validation Report provides the results of the HDPE membrane start-up test welds, destructive weld testing and non-destructive weld testing.	
WA 6083-7C EPBC 3W	The proponent must undertake visual inspections of HDPE membrane tears, punctures, abrasions, cracks, indentations and thin spots.	Construction	Inspection records	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), the Daily Geomembrane Repair Register records the repairs undertaken on the HDPE membrane.	Complete
Western Australian Works Approval W6083/2017/1 Condition 8		The Works Approval Holder must undertake quality assurance including visual inspection and materials testing for the geotextile cushion layer, as specified in Schedule 2, in accordance with Table 4.				
WA 6083-8A EPBC 3X	The proponent must undertake geotextile cushion layer non-woven needle punched geotextile quality assurance in accordance with W6083/2017/1 Table 4.	Construction	Testing results	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), the Compliance Report outlines the quality assurance records for geotextile cushion layer	Complete
WA 6083-8B EPBC 3Y	The proponent must undertake visual inspections of geotextile cushion layer colour, thickness, tears, holes, punctures, needle-punching-presence of needles and other faults in the material	Construction	Inspection records	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), the Validation Report confirms that geotextile cushion layer visual inspections were undertaken daily.	Complete
Ministerial Statement 1073 Condition 11 Feral Pest and Animal Environmental Management Plan		11-1 The proponent shall prepare and submit a Feral Pest and Animal Management Plan to the CEO that demonstrates how the proponent will achieve the following environmental objectives:				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
		1. prevent, where practicable, and minimise the number of feral animals attracted to the proposal, including but not limited to rats, foxes and cats; and 2. eradicate, where practicable, and minimise the number of feral animals within the proposal development area. 11-2 The Plan shall specify environmental objectives, management targets, management actions, monitoring and reporting to demonstrate that the objectives in condition 11-1 will be met. 11-3 The proponent shall submit the Plan to the CEO within six months of the publication of the Statement to change the implementation conditions relating to this proposal, or as otherwise agreed in writing by the CEO. 11-4 The proponent shall not commence operation of the landfill until the CEO has confirmed in writing that the Plan satisfies the requirements of conditions 11-1 and 11-2. 11-5 The proponent shall implement the most recent version of the Feral Pest and Animal Management Plan approved by the CEO. 11-6 Any changes to management targets, management actions, monitoring and reporting in the Feral Pest and Animal Management Plan must be approved by the CEO in writing.				
MS11-1 EPBC 3Z	Prepare and submit a Feral Pest and Animal Management Plan to the DWER CEO.	By 26/08/2018	Submission correspondence to DWER CEO containing Feral Pest and Animal Management Plan	C01_Submission of FPAMP to DWER C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit report (C15), the Feral Pest and Animal Management Plan (V1) was prepared and submitted to DWER 2/8/18 (C01).	Complete
MS 11-4 EPBC 3AA	Approved Feral Pest and Animal Management Plan to be in place.	Prior to commencement of operation	DWER CEO Approval Letter for Feral Pest and Animal Management Plan	C05_DWER Approval for FPAMP V3	An approved Feral Pest and Animal Management Plan was in place prior to commencing operations.	Complete
MS 11-5	Implement the most recent version of the approved Feral	During operations	Compliance audit of Feral Pest and	Refer to EPBC 3AA	The approval holder has not fully implemented the	Non- compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 3AB	Pest and Animal Management Plan.		Animal Management Plan		latest approved version of the Feral Pest and Animal Management Plan. The auditor assessed the compliance with the FPAMP in Appendix C of the ACR and found that: • 53 commitments were assessed as compliant • 1 commitment was assessed as complete • 15 commitments were assessed as not applicable • 23 commitments were assessed as non-compliant	
MS 11-6 EPBC 3AC	Apply to the DWER CEO for any changes to the management targets, management actions, monitoring and reporting in the Feral Pest and Animal Management Plan.	As required	Amended Feral Pest and Animal Management Plan Submission correspondence to DWER CEO with revised Feral Pest and Animal Management Plan	C06_Fernview Environmental - Gingin Regional Landfill Revised FPAMP	The amended Feral Pest and Animal Management Plan (V1)(R04) was submitted to DWER on 14/4/26 (C06)	Compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 2015/7621 Condition 4						To offset the residual significant impacts of the action on the Carnaby's Black Cockatoo, within 24 months of the date of this approval, the approval holder must: - implement condition 10 of the Western Australian Ministerial Statement 1073; - provide the Department with written evidence that an area of no less than 189.14 ha of foraging habitat for the Carnaby's Black Cockatoo on Lot 98, Deposited Plan 75926, Wannamal Road South, has been ceded to the Western Australian Government; and - provide the Department with the offset attributes and shape files for the offset required by condition 4(a)
Ministerial Statement 1073 Condition 10 Environmental Offsets						10-1 The proponent shall provide an offset, being a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South, to counterbalance the significant residual impact to 42.5 hectares (ha) of foraging habitat for <i>Calyptorhynchus latirostris</i> (Carnaby's Black Cockatoo) as a result of implementation of the proposal. 10-2 Within twelve months of the publication of the Statement to change the implementation conditions relating to this proposal, or as otherwise agreed in writing by the CEO, the proponent shall prepare and submit a Carnaby's Cockatoo Habitat Offsets Strategy to the CEO satisfying the requirements of condition 10-3. 10-3 The Carnaby's Cockatoo Habitat Offsets Strategy required by condition 10-2 shall: - identify the portion of Lot 98 Wannamal Road South that will comprise the offset area; - include a completed Commonwealth's Offset Assessment Guide (or its update) demonstrating how the offset area counterbalances the significant residual impact to 42.5 ha of <i>Calyptorhynchus latirostris</i> (Carnaby's black cockatoo) foraging habitat; - identify the environmental attributes of the offset area; - outline the process for ceding the offset area to the Crown for the purpose of conservation; and - identify: - the nature and quantum of the upfront works associated with establishing the offset area; - a timeframe or schedule for the upfront works to be carried out; - the quantum of the management of the offset area for no less than seven years, and of the portion of this to be contributed by the proponent; and

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
		d. the management body that will accept management responsibility for the offset area. 10-4 After receiving notice in writing from the CEO that the Carnaby's Cockatoo Habitat Offsets Strategy satisfies the requirements of condition 10-3, the proponent shall: 1. take action to ensure the offset area is ceded to the Crown within twenty-four (24) months of the publication of the Statement to change the implementation conditions relating to this proposal; and 2. implement the upfront works identified subject to condition 10-3(5)(a) in accordance with the timeframe or schedule identified subject to condition 10-3(5)(b). 10-5 Any changes to the aspects of the Carnaby's Cockatoo Habitat Offsets Strategy required by condition 10-3 must be approved in writing by the CEO. 10-6 The proponent shall implement the latest version of the Carnaby's Cockatoo Habitat Offsets Strategy which the CEO has confirmed by notice in writing satisfies the requirements of condition 10-3.				
MS 10-1 EPBC 4A	Provide a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South as an offset to counterbalance significant residual impact to 42.5 ha of CBC foraging habitat.	By 26/02/2020(MS796) By24/10/2021(EPBC)	Certificate of Title after land transfer	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause) C12_20241205 - 2015-7621 - Infringement and Warning Letter	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021. The approval holder received infringement notice CEB24/129 in regard to this non-compliance 5/12/24 (C12) and a directed variation is underway to avoid future non-compliances with this condition. The directed variation will be finalised in the current 2026-2027 reporting period.	Non-compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
MS 10-2 EPBC 4B	Prepare and submit a Carnaby's Cockatoo Habitat Offsets Strategy to the DWER CEO.	By 26/02/2019	Submission correspondence to Department with Carnaby's Cockatoo Habitat Offsets Strategy	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), the Offsets Strategy (R03) was submitted to the DWER CEO 8/11/19 and approved on 4/5/20.	Complete
MS 10-3 EPBC 4C	Include items MS 1073 Condition 10-3 1 to 5 in the Carnaby's Cockatoo Habitat Offsets Strategy.	By 26/02/2019	Carnaby's Cockatoo Habitat Offsets Strategy	R03_Carnabys Cockatoo Habitat Offset Strategy_C10-2_MS1073_Final C02_WA EPA Approval for Offset Strategy	The Offset Strategy (R03) contains items 1 to 4 of the requirements of MS1073 condition 10-3 however only partially includes items required under condition 5. Cockatoo Habitat Offsets Strategy includes: - Figure 3 identifies the portion of Lot 98 Wannamal Road South that will comprise the offset area; - Section 2.4.1 demonstrates how the offset area counterbalances the significant residual impact to 42.5 ha of CBC foraging habitat;	Complete

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					3. Appendix B identifies the environmental attributes of the offset area; 4. Section 2.8 outlines the process for ceding the offset area to the Crown for the purpose of conservation; and 5. Cockatoo Habitat Offsets Strategy <u>does not identify</u> : a. the quantum for fencing and weed control associated with establishing the offset area; b. the timeframe or schedule for fencing and weed control upfront	

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					works to be carried out; c. the quantum of the management of the offset area for no less than seven years. Despite items 5, the Offset Strategy was approved 4/5/20.	
MS 10-4 EPBC 4D	Implement the Carnaby's Cockatoo Habitat Offsets Strategy upfront works on Strategy approval from the CEO.	As per Offset Strategy Schedule	Compliance audit of Carnaby's Cockatoo Habitat Offsets Strategy	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report C02_WA EPA Approval for Offset Strategy C12_20241205 - 2015-7621 - Infringement and Warning Letter	As reported in the 2025 Independent Audit (C15), the Offset Strategy was approved 4/5/20 and the required upfront works included fencing along the entire proposed footprint boundary within 12 months of commencement of the project and undertaking weed monitoring and (where required) control annually. The approval holder received a warning notice 05/12/2024 (C12) in regard to not implementing the upfront	Complete

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					works on Strategy approval.	
MS 10-5 EPBC 4E	Apply to the DWER CEO for any changes to the Carnaby's Cockatoo Habitat Offsets Strategy.	As required	Submission correspondence to Department with marked up revised Carnaby's Cockatoo Habitat Offsets Strategy	Not applicable	An application for changes to the Carnaby's Cockatoo Habitat Offsets Strategy has not been made to date however recent consultation with the Department regarding future disturbance requirements for the site have the potential to trigger a requirement for this application. This application would also need to address the non-compliance identified in 4A.	Not applicable
MS 10-6 EPBC 4F	Implement the latest approved version of the Carnaby's Cockatoo Habitat Offsets Strategy.	By 24/10/2021	Compliance audit of Carnaby's Cockatoo Habitat Offsets Strategy	See Appendix B	The approval holder has not fully implemented the latest approved version of the Offset Strategy. The auditor assessed the compliance with the offset strategy in Appendix B of the and found that: 27 commitments were assessed as compliant	Non-compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					3 commitments were assessed as complete 6 commitments were assessed as not applicable 12 commitments were assessed as non-compliant	
EPBC 4G	Submit written evidence to the Department of transfer of 189.14 ha of CBC foraging habitat to WA Government.	By 24/10/2021	Correspondence to the Department with evidence of transfer of 189.14 ha of CBC foraging habitat to WA Government	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause) C12_20241205 - 2015-7621 - Infringement and Warning Letter	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021. The approval holder received infringement notice CEB24/129 in regard to this non-compliance 5/12/24 (C12). The DCCEEW will issue a directed variation in the current reporting period to avoid future non-compliances with this condition.	Non-compliant
EPBC 4H	Provide the Department with the offset attributes and shape files for the offset.	By 24/10/2021	Submission correspondence of offset attributes	Refer to EPBC 4G C12_20241205 - 2015-7621 - Infringement and Warning Letter	The approval holder received infringement notice CEB24/129 in	Non-compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
			and shape files to DCCEEW		regard to this non-compliance 5/12/24 (C12). The DCCEEW will issue a directed variation in the current reporting period to avoid future non-compliances with this condition	
EPBC 2015/7621 Condition 5		The approval holder must notify the Department in writing of the date of commencement of the action within 10 business days after the date of commencement of the action.				
EPBC 5	Notify the Department of the commencement date.	Within 10 business days after action commencement	Notification correspondence to the Department	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), construction of the landfill facility commenced 6/4/20 and the Department was notified via email on 26 May 2020.	Complete
EPBC 2015/7621 Condition 6		If the commencement of the action does not occur within 5 years from the date of this approval, then the approval holder must not commence the action without the prior written agreement of the Minister.				
EPBC 6	Commence the action prior to 24/10/2024.	24/10/2024	Notification correspondence to the Department	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the 2025 Independent Audit (C15), construction of the landfill facility commenced 06/04/20 (prior to 24/10/24).	Complete
EPBC 2015/7621 Condition 7		The approval holder must maintain accurate and complete compliance records.				
EPBC 7	The approval holder must maintain accurate and complete compliance records.	Ongoing.	Compliance audit	R01_2026 ACR Appendix C	Accurate records for all applicable conditions have been maintained and were available at the time of the	Compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					audit and are presented in the evidence register contained in Appendix C (R01).	
EPBC 2015/7621 Condition 8		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.				
EPBC 8	Provide the Department with electronic records as requested	In the timeframe specified	Submission correspondence to the Department	Not-applicable	The Department did not request any electronic records during the reporting period.	Not applicable
EPBC 2015/7621 Condition 9		The approval holder must: a. submit plans electronically to the Department for approval by the Minister; b. publish each plan on the website within 20 business days of the date the plan is approved by the Minister or of the date a revised action management plan is submitted to the Minister, unless otherwise agreed to in writing by the Minister; c. exclude or redact sensitive ecological data from plans published on the website or provided to a member of the public; and keep plans published on the website until the end date of this approval				
Condition is not applicable, no plans are required for submission and approval by the Commonwealth Minister.						
EPBC 2015/7621 Condition 10		The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under a plan is prepared in accordance with the Department's Guidelines for biological survey and mapped data (2018) and submitted electronically to the Department in accordance with the requirements of the plan.				
EPBC 10	Monitoring data required under a plan to be implemented under this approval is to be submitted electronically to the Department in accordance with the requirements of the plan.	As required	Submission correspondence to the Department with electronic monitoring data	Not applicable	Quarterly groundwater monitoring has occurred since Operations commenced in accordance with the Operating Licence (L9443/2024/1).	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					Vegetation health monitoring of the offset site also occurred in Spring 2025. This monitoring data is not relevant to the EPBC approval and therefore not required to be submitted to the Department.	
EPBC 2015/7621 Condition 11		The approval holder must prepare a compliance report for each 12 month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval holder must: a. publish each compliance report on the website within 60 business days following the relevant 12 month period; b. notify the Department by email (providing a website link) that a compliance report has been published on the website within five business days of the date of publication; c. keep all compliance reports publicly available on the website until this approval expires; d. exclude or redact sensitive ecological data from compliance reports published on the website; and e. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication.				
EPBC 11A	Publish an ACR on the proponent's website.	Annually within 60 business days of the 06 April	Compliance audit	C17_ EPBC 2015_7621 Gingin Regional Landfill Submission of Annual Compliance Report _SEC_OFFICIAL_website upload.	An Annual Compliance Report was not published on the proponent's website for the period 6/4/24 to 5/4/25 by 2/7/25. Once the approval holder created a website, the ACR and supporting management plans were	Non-compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
					uploaded on 16/9/25 (C17).	
EPBC 11B	Email a website link to the ACR to the Department.	Within 5 days of publishing the ACR	Notification email to the Department containing hyperlink to webpage with ACR.	C17_EPBC 2015_7621 Gingin Regional Landfill Submission of Annual Compliance Report _SEC_OFFICIAL_website upload	The Department were emailed a link to the ACR once the approval holder created their website on 16/9/25. This was the same day the ACR was published online (C17)	Compliant
EPBC11C	Keep all ACRs published on the proponent's website.	Until 30/06/2055	Compliance audit	E04_Fernview Gingin Landfill website screenshot	The 2024/25 ACR has been published for the project.	Compliant
EPBC11D	Exclude or redact sensitive ecological data from ACRs published on the website.	Annually within 60 business days of the 06 April		Refer to EPBC 11C	Refer to EPBC 11C	Not applicable
EPBC11E	Provide the Department with the full version of the ACR.	Annually within 60 business days of the 06 April	Submission email to DCCEEW with full ACR	C18_EPBC 2015_7621 Gingin Regional Landfill Submission of Annual Compliance Report submission	The ACR was sent to the Department on 10/7/25 which was 7 days after the due date (C18).	Non-compliant
EPBC 2015/7621 Condition 12		The approval holder must notify the Department in writing of any: incident; non-compliance with the conditions; or non-compliance with the commitments made in plans. The notification must be given as soon as practicable, and no later than two business days after becoming aware of the incident or non-compliance. The notification must specify: a. the condition which is or may be in breach; and b. a short description of the incident and/or non-compliance.				
EPBC12	Incidents or non-compliances with the conditions of the approval or non-compliances with the commitments in plans	As soon as practicable and no later than two business days.	Incident reports Correspondence with the Department	C09_EPBC 2015_7621 Show Cause August 2024_SEC_OFFICIAL_	No incidents or non-compliances were identified in this reporting period.	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
	must be reported to the Department ASAP and no later than 2 business days.		reporting the potential /actual contravention	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause)	The Department was notified of all historical non-compliances from previous reporting periods in June and August 2024 (outside the required 2-day timeframe). These incidents do not apply to this ACR.	
EPBC 2015/7621 Condition 13		The approval holder must provide to the Department the details of any incident or noncompliance with the conditions or commitments made in plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying: a. any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future; b. the potential impacts of the incident or non-compliance; and c. the method and timing of any remedial action that will be undertaken by the approval holder.				
EPBC13	Further details on incidents or non-compliances with the conditions of the approval or non-compliances with the commitments in plans must be provided to the Department within 10 business days.	As soon as practicable and no later than ten business days.	Incident reports Correspondence with the Department reporting the potential /actual contravention	Not applicable	See EPBC 12	Not applicable
EPBC 2015/7621 Condition 14		The approval holder must ensure that independent audits of compliance with the conditions are conducted for the 12 month period from commencement of the action and for every subsequent 12 month period, or as otherwise requested in writing by the Minister.				
EPBC 14A	Conduct independent audits for every 12 month period from 06/04/2019.	Annually	Independent audit report	C18_EPBC 2015_7621 Gingin Regional Landfill Submission of Annual	The Department advised the approval holder on 11/6/26 (C18) that an	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
				Compliance Report submission	independent audit for the period 6/4/25 to 5/4/26 was not required to be undertaken due to the directed variation to the approval conditions currently being prepared.	
EPBC 14B	Conduct independent audits as requested by the Minister.	On Minister's request	Request correspondence from the Minister Independent audit report	M01_Gingin Landfill ACR Evidence Request Response Rev 0	DCCEEW have not requested an independent audit additional to the independent audit required for every 12 month period from the 6/4/19.	Not applicable
EPBC 2015/7621 Condition 15		For each independent audit, the approval holder must: a. provide the name and qualifications of the independent auditor and the draft audit criteria to the Department; b. only commence the independent audit once the audit criteria have been approved in writing by the Department; and c. submit an audit report to the Department within the timeframe specified in the approved audit criteria.				
EPBC 15A	Provide the name and qualifications of the independent auditor and the draft audit criteria to the Department for approval	Annually	Correspondence with the Department containing details of audit team and audit criteria	Not applicable	See EPBC 14B	Not applicable
EPBC 15B	Only commence the independent audit once the audit criteria have been approved in writing by the Department	On approval of audit criteria	Compliance audit	Not applicable	See EPBC 14B	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination	Compliance Finding
EPBC 15C	Submit an audit report to the Department within the timeframe specified in the approved audit criteria.	As per audit criteria timeframe	Independent audit report	Not applicable	See EPBC 14B	Not applicable
EPBC 2015/7621 Condition 16		The approval holder must publish the audit report on the website within 10 business days of receiving the Department's approval of the audit report and keep the audit report published on the website until the end date of this approval.				
EPBC 16A	Publish the Department approved audit report.	Within 10days of approval receipt	Independent audit report	C20_2015-7621 - 250722 - Att E - Letter - Approve audit report C17_ EPBC 2015_7621 Gingin Regional Landfill Submission of Annual Compliance Report _SEC_OFFICIAL_website upload	The 2024 – 2025 Independent Audit report was approved by DCCEEW on 4/8/25 (C20). The report however was not published until the website was created on 16/9/25 (C17).	Non-compliant
EPBC 16B	All independent audits must remain on the approval holder website for the period of approval.	Until 30/06/2055	Screenshot of Website	C17_ EPBC 2015_7621 Gingin Regional Landfill Submission of Annual Compliance Report _SEC_OFFICIAL_website upload	Refer to EPBC 11B	Compliant
EPBC 2015/7621 Condition 17		Within 30 days after the completion of the action, the approval holder must notify the Department in writing and provide completion data.				
EPBC 17	Notify the Department of the action completion date.	Within 30 days after the completion of the action.	Notification correspondence to the Department	Not applicable	The action has not been completed.	Not applicable

6. Limitations

Scope of Services

This report ('the report') has been prepared by JBS&G in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and JBS&G. In some circumstances, a range of factors such as time, budget, access and/or site disturbance constraints may have limited the scope of services. This report is strictly limited to the matters stated in it and is not to be read as extending, by implication, to any other matter in connection with the matters addressed in it.

Reliance on Data

In preparing the report, JBS&G has relied upon data and other information provided by the Client and other individuals and organisations, most of which are referred to in the report ('the data'). Except as otherwise expressly stated in the report, JBS&G has not verified the accuracy or completeness of the data. To the extent that the statements, opinions, facts, information, conclusions and/or recommendations in the report ('conclusions') are based in whole or part on the data, those conclusions are contingent upon the accuracy and completeness of the data. JBS&G has also not attempted to determine whether any material matter has been omitted from the data. JBS&G will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to JBS&G. The making of any assumption does not imply that JBS&G has made any enquiry to verify the correctness of that assumption.

The report is based on conditions encountered and information received at the time of preparation of this report or the time that site investigations were carried out. JBS&G disclaims responsibility for any changes that may have occurred after this time. This report and any legal issues arising from it are governed by and construed in accordance with the law as at the date of this report.

Environmental Conclusions

Within the limitations imposed by the scope of services, the preparation of this report has been undertaken and performed in a professional manner, in accordance with generally accepted environmental consulting practices. No other warranty, whether express or implied, is made.

The advice herein relates only to this project and all results conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose.

JBS&G accepts no liability for use or interpretation by any person or body other than the client who commissioned the works. This report should not be reproduced without prior approval by the client or amended in any way without prior approval by JBS&G, and should not be relied upon by other parties, who should make their own enquiries.

7. References

Department of Climate Change, Energy, the Environment and Water (2023) Annual Compliance Report Guidelines, Reporting under the Environment Protection and Biodiversity Conservation Act 1999, Commonwealth of Australia, Canberra.

Appendix A EPBC 2015/7621 Approval



APPROVAL

Gingin Regional Landfill, near Cullalla, Western Australia (EPBC 2015/7621)

This decision is made under sections 130(1) and 133(1) of the *Environment Protection and Biodiversity Conservation Act 1999 (Cth)*. Note that section 134(1A) of the **EPBC Act** applies to this approval, which provides in general terms that if the approval holder authorises another person to undertake any part of the action, the approval holder must take all reasonable steps to ensure that the other person is informed of any conditions attached to this approval, and that the other person complies with any such condition.

Details

Person to whom the approval is granted (approval holder)	Fernview Environmental Pty Ltd
ACN or ABN of approval holder	ACN: 617 674 469
Action	To develop a bioreactor landfill facility near Cullalla, approximately 100 km north of Perth, Western Australia [See EPBC Act referral 2015/7621].

Proposed Approval decision

My decision on whether or not to approve the taking of the action for the purposes of the controlling provision for the action is as follows.

Controlling Provisions

Listed Threatened Species and Communities	
Section 18	Approve
Section 18A	Approve

Period for which the approval has effect

This approval has effect until 30 June 2055.

Decision-maker

Name and position	Gregory Manning Assistant Secretary Assessments (WA, SA, NT) and Post Approval Branch
Signature	
Date of decision	24/10/19

Conditions of approval

This approval is subject to the conditions under the EPBC Act as set out in ANNEXURE A.

ANNEXURE A – CONDITIONS OF APPROVAL

Part A – Conditions specific to the action

1. To minimise impacts to the **Carnaby's Black Cockatoo**, the **approval holder** must not clear more than 42.5 ha of **foraging habitat** for the **Carnaby's Black Cockatoo** in the area enclosed by the line designated as 'Proposed Footprint Boundary' in the map at Attachment A. The **approval holder** must not clear any **foraging habitat** for the **Carnaby's Black Cockatoo** outside the Proposed Footprint Boundary.
2. To minimise impacts of litter spreading to adjoining **foraging habitat** for the **Carnaby's Black Cockatoo**, the **approval holder** must install and maintain a 1.8 m high mesh fence along the entire 'Proposed Footprint Boundary' as identified in the map at Attachment A. The fence must be installed within 12 months of **commencement of the action** and be maintained in a fully effective condition for the **life of the project**.
3. To minimise impacts on **foraging habitat** for the **Carnaby's Black Cockatoo**, the **approval holder** must:
 - a) implement the weed control measures described in the **Fernview Landfill – Decommissioning and Post Closure Management Plan (2015)** from **commencement of the action** for the **life of the project**.
 - b) implement the rehabilitation measures described in the **Fernview Landfill – Decommissioning and Post Closure Management Plan (2015)** within 12 months from the completion of capping of the landfill facility. The objective of rehabilitation works is to re-establish a self-sustaining vegetation cover (of a similar species composition and structure), integrated with the surrounding ecosystem, providing **foraging habitat** for the **Carnaby's Black Cockatoo**. The species used in the rehabilitation must include species used as **foraging habitat** by the **Carnaby's Black Cockatoo**. Rehabilitation works may cease once a **suitably qualified person** has verified that the rehabilitation has achieved the rehabilitation objective.
 - c) implement conditions 1 to 4 and 6 to 8 of the **Western Australian Works Approval W6083/2017/1** to minimise the impacts of **Dieback**; and
 - d) implement condition 11 of the **Western Australian Ministerial Statement 1073** to minimise the impacts of **feral animals**.
4. To offset the residual significant impacts of the action on the **Carnaby's Black Cockatoo**, within 24 months of the date of this approval, the **approval holder** must:
 - a) implement condition 10 of the **Western Australian Ministerial Statement 1073**;
 - b) provide the **Department** with written evidence that an area of no less than 189.14 ha of **foraging habitat** for the **Carnaby's Black Cockatoo** on Lot 98, Deposited Plan 75926, Wannamal Road South, has been ceded to the Western Australian Government; and
 - c) provide the **Department** with the offset attributes and **shape files** for the offset required by condition 4(a).

Part B – Standard administrative conditions

Notification of date of commencement of the action

5. The **approval holder** must notify the **Department** in writing of the date of **commencement of the action** within 10 **business days** after the date of **commencement of the action**.
6. If the **commencement of the action** does not occur within 5 years from the date of this approval, then the **approval holder** must not **commence the action** without the prior written agreement of the **Minister**.

Compliance records

7. The **approval holder** must maintain accurate and complete **compliance records**.
8. 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.

Note: **Compliance records** may be subject to audit by the **Department** or an independent auditor in accordance with section 458 of the **EPBC Act**, and or used to verify compliance with the conditions. Summaries of the result of an audit may be published on the **Department's** website or through the general media.

Preparation and publication of plans

9. The **approval holder** must:
 - a. submit **plans** electronically to the **Department** for approval by the **Minister**;
 - b. publish each **plan** on the **website** within 20 **business days** of the date the **plan** is approved by the **Minister** or of the date a revised action management plan is submitted to the **Minister**, unless otherwise agreed to in writing by the **Minister**;
 - c. exclude or redact **sensitive ecological data** from **plans** published on the **website** or provided to a member of the public; and
 - d. keep **plans** published on the **website** until the end date of this approval.
10. The **approval holder** must ensure that any **monitoring data** (including **sensitive ecological data**), surveys, maps, and other spatial and metadata required under a **plan** is prepared in accordance with the **Department's Guidelines for biological survey and mapped data** (2018) and submitted electronically to the **Department** in accordance with the requirements of the **plan**.

Annual compliance reporting

11. The **approval holder** must prepare a **compliance report** for each 12 month period following the date of **commencement of the action**, or otherwise in accordance with an annual date that has been agreed to in writing by the **Minister**. The **approval holder** must:
 - a. publish each **compliance report** on the **website** within 60 **business days** following the relevant 12 month period;
 - b. notify the **Department** by email (providing a website link) that a **compliance report** has been published on the **website** within five **business days** of the date of publication;
 - c. keep all **compliance reports** publicly available on the **website** until this approval expires;
 - d. exclude or redact **sensitive ecological data** from **compliance reports** published on the **website**; and
 - e. where any **sensitive ecological data** has been excluded from the version published, submit the full **compliance report** to the **Department** within 5 **business days** of publication.

Note: **Compliance reports** may be published on the **Department's** website.

Reporting non-compliance

12. The **approval holder** must notify the **Department** in writing of any: **incident**; non-compliance with the conditions; or non-compliance with the commitments made in **plans**. The notification must be given as soon as practicable, and no later than two **business days** after becoming aware of the **incident** or non-compliance. The notification must specify:
 - a. the condition which is or may be in breach; and
 - b. a short description of the **incident** and/or non-compliance.

13. The **approval holder** must provide to the **Department** the details of any **incident** or non-compliance with the conditions or commitments made in **plans** as soon as practicable and no later than 10 **business days** after becoming aware of the **incident** or non-compliance, specifying:
- any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future;
 - the potential impacts of the **incident** or non-compliance; and
 - the method and timing of any remedial action that will be undertaken by the approval holder.

Independent audit

14. The **approval holder** must ensure that **independent audits** of compliance with the conditions are conducted for the 12 month period from commencement of the action and for every subsequent 12 month period, or as otherwise requested in writing by the **Minister**.
15. For each **independent audit**, the **approval holder** must:
- provide the name and qualifications of the independent auditor and the draft audit criteria to the **Department**;
 - only commence the **independent audit** once the audit criteria have been approved in writing by the **Department**; and
 - submit an audit report to the **Department** within the timeframe specified in the approved audit criteria.
16. The **approval holder** must publish the audit report on the **website** within 10 **business days** of receiving the **Department's** approval of the audit report and keep the audit report published on the **website** until the end date of this approval.

Completion of the action

17. Within 30 days after the **completion of the action**, the **approval holder** must notify the **Department** in writing and provide **completion data**.

Part C - Definitions

18. In these conditions, except where contrary intention is expressed, the following definitions are used:

Approval holder means the name of the person to whom the approval is granted.

Business day means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of the action.

Carnaby's Black Cockatoo means the **EPBC Act** listed Carnaby's Black Cockatoo (*Calyptorhynchus latirostris*).

Clearing means the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of vegetation (but not including weeds – see the *Australian weeds strategy 2017 to 2027* for further guidance).

Commencement of the action means the first instance of any specified activity associated with the action including **clearing** of vegetation and **construction** of any infrastructure. **Commencement of the action** does not include minor physical disturbance necessary to:

- undertake pre-clearance surveys or monitoring programs;
- install signage and /or temporary fencing to prevent unapproved use of the project area;
- protect environmental and property assets from fire, weeds and pests, including erection of signage, and use of existing surface access tracks.

Completion data means an environmental report and spatial data information clearly detailing how the conditions of this approval have been met. The **Department's** preferred spatial data format is **shapefile**.

Completion of the action means all specified activities associated with the action have permanently ceased.

Compliance records means all documentation or other material in whatever form required to demonstrate compliance with the conditions of approval in the approval holder's possession or that are within the approval holder's power to obtain lawfully.

a. **Compliance reports** means written reports:

- i. providing accurate and complete details of compliance, **incidents**, and non-compliance with the conditions and the **plans**;
- ii. consistent with the **Department's Annual Compliance Report Guidelines** (2014) found at <https://www.environment.gov.au/epbc/publications/annual-compliance-report-guidelines>.
- iii. include a **shapefile** of any clearance of any **protected matters**, or their habitat, undertaken within the relevant 12 month period; and
- iv. annexing a schedule of all **plans** prepared and in existence in relation to the conditions during the relevant 12 month period.

Construction means the erection of a building or structure that is or is to be fixed to the ground and wholly or partially fabricated on-site; the alteration, maintenance, repair or demolition of any building or structure; preliminary site preparation work which involves breaking of the ground (including pile driving); the laying of pipes and other prefabricated materials in the ground, and any associated excavation work; but excluding the installation of fences and signage.

Department means the Australian Government agency responsible for administering the **EPBC Act**.

Dieback means Dieback (*Phytophthora cinnamomi*).

EPBC Act means the *Environment Protection and Biodiversity Conservation Act 1999* (Cth).

EPBC Regulations means the *Environment Protection and Biodiversity Conservation Regulations 2000* (Cth).

Feral animals includes, but may not be limited to, Rats (*Rattus rattus*), Foxes (*Vulpes vulpes*) and Cats (*Felis catus*).

Fernview Landfill - Decommissioning and Post Closure Management Plan (2015) means the *Fernview Landfill – Decommissioning and Post Closure Management Plan (2015)* provided to the **Department** on 26 June 2019.

Foraging habitat includes foraging habitat for the **Carnaby's Black Cockatoo** described in the **Department's EPBC Act referral guidelines for three threatened black cockatoo species (2012)** available on the **Department's** website at:

<http://www.environment.gov.au/biodiversity/threatened/publications/epbc-act-referral-guidelines-three-threatened-black-cockatoo-species-carnaby-cockatoo>.

Incident means any event which has the potential to, or does, impact on a **protected matter**.

Independent audit: means an audit conducted by an independent and **suitably qualified person** as detailed in the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines* (2015).

Life of the project means the period for which the approval has effect.

Monitoring data means the data required to be recorded under the conditions of this approval.

Minister means the Australian Government Minister administering the **EPBC Act** including any delegate thereof.

New or increased impact means a new or increased environmental impact or risk relating to any **protected matter**, when compared to the likely impact of implementing the action management plan that has been approved by the **Minister** under condition, including any subsequent revisions approved by the **Minister**, as outlined in the *Guidance on 'New or Increased Impact' relating to changes to approved management plans under EPBC Act environmental approvals (2017)*.

Plan(s) means any of the documents required to be prepared, approved by the **Minister**, and/or implemented by the approval holder and published on the **website** in accordance with these conditions (includes action management plans and/or strategies).

Protected matter means a matter protected under a controlling provision in Part 3 of the **EPBC Act** for which this approval has effect.

Sensitive ecological data means data as defined in the Australian Government Department of the Environment (2016) *Sensitive Ecological Data – Access and Management Policy V1.0*.

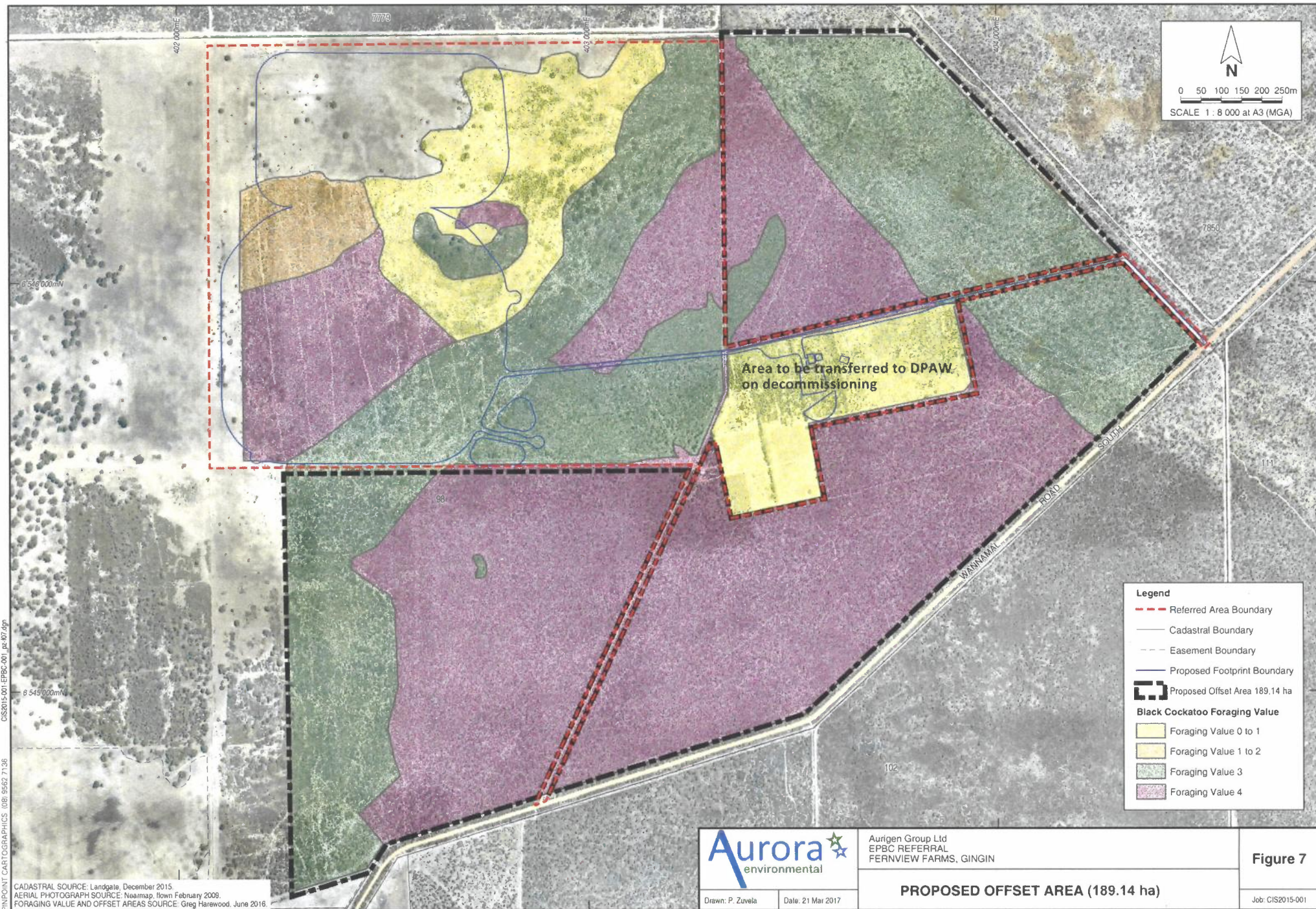
Shapefile means location and attribute information of the action provided in an Esri shapefile format. **Shapefiles** must contain '.shp', '.shx', '.dbf' files and a '.prj' file that specifies the projection/geographic coordinate system used. **Shapefiles** must also include an '.xml' metadata file that describes the shapefile for discovery and identification purposes.

Suitably qualified person means a person who has professional qualifications, training, skills and/or experience related to the nominated subject matter and can give authoritative independent assessment, advice and analysis on performance relative to the subject matter using the relevant protocols, standards, methods and/or literature.

Website means a set of related web pages located under a single domain name attributed to the approval holder and available to the public.

Western Australian Ministerial Statement 1073 means the Western Australian Ministerial Statement 1073 approved by The Hon Stephen Dawson MLC, Minister for Environment, on 26 February 2018.

Western Australian Works Approval W6083/2017/1 means the Western Australian Works Approval W6083/2017/1 approved by Jarrod Abrahams, Acting Manager Waste Industries Regulatory Services, Western Australian Department of Water and Environmental Regulation on 13 February 2019.



Appendix B Carnaby's Cockatoo Habitat Offsets Strategy Compliance and Assessment

Table B.1: Carnaby's Cockatoo Habitat Offsets Strategy (Version 1.0.0.0) Audit Table

Condition No.	Condition	Timing	Verification Method	Evidence	Determination	Compliance Finding
2.2.2 On-site Mitigation						
CCHOS 01	The design and construction of the landfill facility will be carried out in accordance with the Works Approval W6083/2017/1	During construction	Compliance audit of EPBC Approval during ACR confirms the implementation of the Works Approval conditions 1 to 4 and 6 to 8.	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the independent audit (C15), the design and construction of the landfill facility was carried out in accordance with the Works Approval W6083/2017/1.	Complete
CCHOS 02	To minimise impacts no more than 42.5 ha of foraging habitat for the Carnaby's Black Cockatoo in the area enclosed by the line designated as 'Proposed Footprint Boundary' as shown on the map at Appendix C.	Overall	Aerial imagery with reference to habitat mapping	C03_2025 Confirmation of no clearing	There was no clearing in the reporting period. An area of 29.91 ha of foraging habitat for the Carnaby's Black Cockatoo has been cleared to date.	Compliant
CCHOS 03	Any foraging habitat outside the 'Proposed Footprint Boundary' must not be cleared	Overall	Aerial imagery with reference to habitat mapping and proposed footprint boundary.	Not applicable	See CCHOS 02	Not applicable
CCHOS 04	Installation of a 1.8 m high mesh fencing along the entire 'Proposed Footprint Boundary' as shown on the map at Appendix C, within 12 months of commencement of the project, and maintaining it for the life of the project.	By 06/04/2021	Sighting of constructed fence and survey data	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the independent audit (C15), the 1.8m high mesh fence was installed around the project area during February 2024.	Complete
CCHOS 05	Personnel will be educated on the importance of adhering to clearing limits in order to minimise disturbance to existing vegetation.	Overall	Induction presentation Induction register	E06_Operations Inductions 20260316	All personnel are inducted prior to commencing work on site (E06)	Compliant
CCHOS 06	Cleared soil and/or vegetation will be stockpiled for potential use as daily cover and/or capping material.	Overall	Site inspection confirms that soil and/or vegetation has been stockpiled	E09_CCHOS 06 stockpiled topsoil and vegetation	Vegetation and topsoil are stockpiled in windrows on cleared areas on western area and eastern areas of site (E09).	Compliant
CCHOS 07	Site disturbance is to be minimised, with vegetation retained where possible in between infrastructure with regard to Health, Safety and Operational requirements.	Overall	Aerial imagery	Not applicable	See CCHOS 02	Not applicable
CCHOS 08	Roads and tracks will be developed along existing easements where possible.	During construction	Aerial imagery	G03_67366_A3L_01_Proposed Footprint Boundary G04_67366_01_A3L_02_Revised Fence Location	No new tracks were developed in the reporting period. Existing tracks were utilised for activities in the reporting period.	Compliant
CCHOS 09	Vegetation to the south of the project area will be fenced to minimise disturbance.	During construction	Site inspection confirms that vegetation to the south is fenced.	Site inspection 16/3/26	Vegetation to the south along Wannamal Road is fenced (farm fencing).	Compliant

Condition No.	Condition	Timing	Verification Method	Evidence	Determination	Compliance Finding
CCHOS 10	Implementation of the rehabilitation measures described in the Fernview Landfill – Decommissioning and Post Closure Management Plan 2015 (Appendix D) within 12 months from the completion of capping of the landfill cells in order to re-establish a self-sustaining vegetation cover (of a similar species composition and structure) integrated with the surrounding ecosystem, providing foraging habitat for the Carnaby's Black Cockatoo.	Overall	Compliance audit of EPBC Approval during ACR confirms the implementation of the rehabilitation measures described in the Fernview Landfill – Decommissioning and Post Closure Management Plan 2015.	Not applicable	There are currently no areas under / proposed to be under rehabilitation.	Not applicable
CCHOS 11	Implementation of the weed monitoring and control measures described in the Fernview Landfill – Decommissioning and Post Closure Management Plan 2015 (Appendix D) for the life of the project.	Overall	Compliance audit of EPBC Approval during ACR confirms the implementation of the weed monitoring and control measures described in the Fernview Landfill – Decommissioning and Post Closure Management Plan 2015.	C01_Submission of FPAMP to DWER R06_Field Monitoring Report	Annual weed inspection occurred in April 2026 (R06). This confirmed no declared weeds were on site. This survey occurred outside the required period mentioned in Section 6.2.8 of the Plan.	Non-compliant
CCHOS 12	Implementation of the Works Approval conditions 1 to 4 and 6 to 8 to minimize the impacts of Dieback,	During construction	Compliance audit of EPBC Approval during ACR confirms the implementation of the Works Approval conditions 1 to 4 and 6 to 8.	Refer to CCHOS 01	Refer to CCHOS 01	Complete
CCHOS 13	Vehicle use will be restricted to designated tracks with parking in allocated areas.	Overall	Site inspection confirms that vehicles are restricted to designated tracks and allocated parking areas Incident register	Site inspection 16/3/26 E02_CCHOS 13 Incident Register	Fernview confirmed that all vehicles are restricted to tracks and parking areas. Incident Register (E02) shows no incidents of vehicle movement off designated tracks.	Compliant
CCHOS 14	A Fire Management Plan has been prepared and will be implemented as part of the project's Environmental Management Plan to minimise the risk of fire.	Overall	Compliance audit confirms that the Fire Management Plan is being implemented.	R05_Fire Management Plan 151022 BB Rev 1 M03_Fernview Fire Management Monitoring Checklist (Rev0) M04_Fernview Monthly Monitoring Checklist (Rev0)	The Fire Management Plan (R05) is in place. Fernview Operations have not implemented monitoring in accordance with the Landfill Fire Management Checklist (M03) or Monthly monitoring checklist (M04).	Non-compliant
CCHOS 15	Vehicles and machinery will be parked in designated locations only to minimise habitat damage.	Overall	Site inspection confirms that vehicles are parked in designated locations. Incident register	Site inspection 16/3/26 E02_CCHOS 13 Incident Register	Fernview confirmed that all vehicles are parked in designated areas. Incident Register (E02) shows no incidents of habitat damage.	Compliant
CCHOS 16	Traffic will be restricted to established roads and parking areas, to again minimise habitat destruction.	Overall	Site inspection confirms that vehicles are restricted to roads and parking areas Incident register	Site inspection 16/3/26 E02_CCHOS 13 Incident Register	Fernview confirmed that all vehicles are restricted to tracks and parking areas. Incident Register (E02) shows no incidents of habitat damage.	Compliant
CCHOS 17	Site traffic speed limits will be lowered to minimise fauna death on roads.	Overall	Speed limit signage	P01_Speed Signage IMG_0916	Fernview confirmed (M01) that all vehicles comply with the 20 km/h and 8 km/h speed limit restrictions.	Compliant

Condition No.	Condition	Timing	Verification Method	Evidence	Determination	Compliance Finding
CCHOS 18	Ensuring putrescible wastes are covered with soil at the end of each day. This will minimise the potential for night-time foraging by birds and feral and native animals.	During operations	Daily operations procedure (daily putrescible waste covered). Site inspection confirms that putrescible wastes are covered at the end of each day.	P02_Daily Cover IMG_0932	All putrescible wastes are covered with soil at the end of each day (P02)	Compliant
CCHOS 19	Ensuring housekeeping procedures such as litter removal at the perimeter of the site are maintained to discourage fauna from the site.	Overall	Site inspection confirms all litter at the perimeter of site is removed.	E03_Daily Inspection Checklist Register M04_Fernview Monthly Monitoring Checklist (Rev0) P03_Site boundary	Daily and monthly inspection checklists confirm litter is removed from the site perimeter (EO3, M04, P03).	Compliant
CCHOS 20	Applying the odour control strategies to minimise the attraction of fauna to the site.	During operations	Compliance audit confirms implementation of odour control strategies	E07_Fernview Environmental Weighbridge Report - DEC 31 2025 Quarter E08_Fernview Weighbridge Data September Quarter 2025. P02_Daily Cover IMG_0932	Strategies to minimise the attraction of fauna include the premises generally not accepting putrescible waste (E07, E08) and the daily application of cover (P02).	Compliant
CCHOS 21	Site environmental inductions will raise employee awareness in relation to conservation of fauna (particularly rare, threatened or vulnerable fauna) and their habitats.	Overall	Induction Presentation Induction Register	E06_Operations Inductions 20260316	Items 12, 13 and 14 of the induction (E06) ensure employee awareness.	Compliant
CCHOS 22	Direct contact with fauna will be avoided whenever possible.	Overall	Induction Presentation Pest management records	E06_Operations Inductions 20260316 E02_CCHOS 13 Incident Register	There was no direct contact with fauna in the reporting period (E02).	Compliant
CCHOS 23	Implementation of the control measures to minimise the impacts of feral animals described in the Feral Pest Animal Management Plan	During operations	Compliance audit in ACR	R04_Feral Pest Animal Management Plan	Implementation of control measures outlined in the Feral Pest Animal Management Plan (R04) has not occurred. Implementation of this plan will commence in the 2026/27 reporting period.	Non-compliant
2.3 PROPOSED OFFSETS						
CCHOS 24	Set aside 189.14ha of habitat on Lot 98 (Appendix C) for conservation purposes in perpetuity. The Department of Parks and Wildlife (DPAW) have expressed their interest in acquiring the offset area and incorporating it into the State managed conservation estate. This remains a logical approach given that the offset area abuts land recently acquired by the Department for inclusion in the conservation estate.	By 24/10/2021	Correspondence to DCCEEW with evidence of transfer of offset to DBCA.	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause)	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021. A directed variation is underway to avoid future non-compliances with this condition. The directed variation will be finalised in the current 2026-2027 reporting period.	Non-compliant
CCHOS 25	Manage the interface between the project area and the offset area to ensure that the habitat condition does not deteriorate from baseline condition as mapped in May 2016. This will be achieved through the provision of fencing as required along with periodic inspection for weeds and windblown litter or fly-tipped wastes.	During operations	Annual weed inspection records Regular staff perimeter fencing and offset area waste inspection records Site inspection confirms no windblown litter or fly-tipped waste in offset area.	E04_Licence 9443-2024-1 Weekly Checklist (Rev0)	Staff conduct regular perimeter fencing inspections on Mondays (E04). Annual weed inspection was undertaken in April 2026 in readiness for Winter and Spring 2026 weed control.	Compliant

Condition No.	Condition	Timing	Verification Method	Evidence	Determination	Compliance Finding
CCHOS 26	Conduct annual monitoring of the interface between the project area and the offset area to ensure that the conservation values of the interface do not diminish from their current levels.	Annually	Offset Area Interface Monitoring of Conservation Values Report	Site inspection 16/3/26	No monitoring was undertaken of the interface between the project area and the offset area in the reporting period.	Non-compliant
CCHOS 27	Annual reporting by Fernview to the DEE and DPAW demonstrating compliance with the proposed commitments will be undertaken.	Annually	Submission correspondence to DCCEEW with attached ACR Submission correspondence to DBCA demonstrating compliance with the Offset Strategy	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report C18_EPBC 2015_7621 Gingin Regional Landfill Submission of Annual Compliance Report submission	The 2025 ACR and Independent Audit Report was submitted to DCCEEW demonstrating compliance with the Offset Strategy for the reporting period. The approval holder however did not submit any correspondence to DBCA.	Non-compliant
CCHOS 28	Implement the Feral Pest Animal Management Plan in the project area.	During operations	Compliance audit in ACR	R04_Feral Pest Animal Management Plan	See CCHOS 23	Non-complaint
CCHOS 29	Ensure appropriate closure of the landfill facility.	Decommissioning	Decommissioning Monitoring Report	Not applicable	Landfill currently has no areas under / proposed for decommissioning.	Not applicable
2.7 OUTCOME BASED CONDITIONS						
CCHOS 30	The project footprint is limited to 66.6ha.	Overall	Pre-disturbance aerial photography comparison	G03_67366_A3L_01_Proposed Footprint Boundary G02_67366_A3L_03_Original Boundary Clearing Calcs	The project footprint (areas utilised by the project) were limited to 54.399 ha.	Compliant
CCHOS 31	No more than 42.5ha of native vegetation will be cleared in the project footprint.	Overall	Aerial photography comparison with respect to habitat mapping	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause) C14_202502 DCCEEW Request for Information Further Clearing Gingin Landfill Rev E C12_20241205 - 2015-7621 - Infringement and Warning Letter	There was no clearing in the reporting period. A total of 17.25 ha was cleared in the proposed project footprint prior to this reporting period.	Compliant
CCHOS 32	Within 24 months of commencing the project, Fernview will transfer to the State of Western Australia, 189.14ha of land containing black cockatoo habitat for addition to the conservation estate as depicted in Appendix C.	By 24/10/2021	Correspondence to DCCEEW with evidence of transfer of offset to DBCA.	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause) C12_20241205 - 2015-7621 - Infringement and Warning Letter	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021. The approval holder received infringement notice CEB24/129 notice in regard to this non-compliance 05/12/2024.	Non-compliant
CCHOS 33	The subdivision will be managed by DPAW and the nominal costs associated with the subdivision will be met by Fernview.	By 24/10/2021	Evidence of payment of DBCA invoice.	Refer to CCHOS 32	Refer to CCHOS 32	Non-compliant
CCHOS 34	Fernview will manage the interface between the landfill operations and the offset area through the provision of fencing and periodic inspection for weeds, windblown litter and illegally dumped wastes. The offset area condition is not to diminish below current levels as a result of the landfill project.	During operations	Annual weed inspection records Regular staff perimeter fencing and offset area waste inspection records Site inspection confirms no windblown waste or illegally dumped rubbish in offset area.	Refer to CCHOS 25	Refer to CCHOS 25.	Compliant
CCHOS 35	Following decommissioning, Fernview will transfer to DPAW the area of land where the	During decommissioning	Correspondence from DBCA accepting annual report.	Not applicable	There are currently no areas of the landfill under / proposed for decommissioning.	Not applicable

Condition No.	Condition	Timing	Verification Method	Evidence	Determination	Compliance Finding
	weighbridge, office facilities and storage area are located.					
CCHOS 36	Prior to decommissioning of the site, Fernview will discuss and agree with DPAW the transfer details for the weighbridge, office facilities and storage area.	Prior to decommissioning	Correspondence to DBCA on transfer details for the weighbridge, office facilities and storage area.	Not applicable	No decommissioning is planned. Transfer discussions have not commenced.	Not applicable
CCHOS 37	Fernview is to undertake annual reporting to the Commonwealth and DPAW to demonstrate compliance with the above outcomes.	Annually	Submission correspondence to DCCEEW with attached ACR	C12_20241205 - 2015-7621 - Infringement and Warning Letter	An annual report for the 2023 reporting period was not provided in 2024. The approval holder received infringement notice CEB24/130 notice in regard to this non-compliance 05/12/2024.	Non-compliant
CCHOS 38	Reporting will be published on the Fernview website in accordance with the conditions 11 to 13 of the EPBC Act Approval.	Annually	Independent audit confirms that ACR is published on Proponent website.	E07_Website Screenshot 2026-06-02	The Annual Compliance Report provided to DCCEEW in 2025 is published on the Fernview website.	Compliant
CCHOS 39	Non-compliance with the above outcomes will be reported to the Federal Minister for Environment.	Overall	Non-compliance notification correspondence with DCCEEW on offset plan outcome based conditions.	C04_Gingin Landfill Facility near Cullala_ WA (EPBC 2015_7261) - Notification of Potential Non-compliances C12_20241205 - 2015-7621 - Infringement and Warning Letter	The proponent has notified DCCEEW of non-compliance with commitments CCHOS 32, CCHOS 33 and CCHOS 37 (C04). This has resulted in two infringement notices (C12).	Compliant
CCHOS 40	Any variance from the outcome based conditions (Section 2.7) will require written authorisation from the Federal Minister for the Environment.	Overall	Application correspondence with DCCEEW on variance to offset plan outcome based conditions.	C07_2015_7621 Gingin Regional Landfill variation of conditions _SEC_OFFICIAL_ C04_Gingin Landfill Facility near Cullala_ WA (EPBC 2015_7261) - Notification of Potential Non-compliances C12_20241205 - 2015-7621 - Infringement and Warning Letter	To address Fernview's variance from the outcome based conditions the following actions have been taken: - A request has been made to extend the time to transfer to the State of Western Australia, 189.14ha of land containing black cockatoo habitat for addition to the conservation estate to 30/06/2025 (C07). - Reported non-compliance with the outcomes to DCCEEW (C04) - Received enforcement action from DCCEEW for breaching conditions 1, 2, 3, 4, 5, 11, 12, 13 and 14 of the approval (C12).	Compliant
2.8 DPAW ACQUISITION						
CCHOS 41	Use of fencing, gates and a controlled entry/exit point so that authorised personnel and vehicles can enter the site.	During the construction, operation and decommissioning phases	Site Inspection	G01_Premises Boundary Plan M02_Gingin Landfill Independent Audit Evidence Request Response Rev 1	Landfill has been fenced with gate access (G01). There has been no unauthorised access in the reporting period.	Compliant
CCHOS 42	The general public will not have direct access to the site.	During the construction, operation and decommissioning phases	Incident register	Refer to CCHOS 41	Refer to CCHOS 41. There have been no reports of public access.	Compliant
CCHOS 43	Wastes will be delivered to the site by covered vehicles which will be unloaded in the active cell and in the vicinity of the active tipping facing. One active tipping face will be operational at a time, with compaction and covering of waste taking place daily.	During operation	Landfill Operations Procedure (delivery, management of tipping face) Site inspection	P07_Covered Vehicle IMG_0931 P10_Covered Vehicle IMG_0022 P08_Vehicle Tipping IMG_0953 P09_Compactor IMG_0934 P02_Daily Cover IMG_0932	Wastes are delivered to site by covered vehicles (P10, P07) which are unloaded in the active cell and in the vicinity of the active tipping facing (P08). Compaction (P09) and cover (P02) is undertaken daily.	Compliant
CCHOS 44	Perimeter fencing around the site boundary will reduce the occurrence of windblown rubbish impacting adjacent conservation areas.	During operation	Site inspection confirms 1.8m fence in place separating landfill from offset area.	G02_Premises Boundary Plan P11_Cell 1 Fencing E08_Weekly Site Inspections	Landfill was fenced and a weekly inspection is being undertaken (E08) during operations to confirm integrity of fence and ensure no windblown waste present.	Compliant

Condition No.	Condition	Timing	Verification Method	Evidence	Determination	Compliance Finding
CCHOS 45	The perimeter fencing will be inspected regularly by staff. Where windblown wastes or illegally dumped rubbish is noted by staff, these will be collected and disposed of.	During operation	Regular staff perimeter fencing and offset area waste inspection records Site inspection confirms no windblown waste or illegally dumped rubbish in offset area.	E08_Weekly Site Inspections	The perimeter fencing is inspected weekly (E08) to ensure integrity and to collect any windblown or illegally dumped waste.	Compliant
CCHOS 46	Site speed limits will apply to reduce the risks associated with the loss of wastes from vehicles.	During the construction, operation and decommissioning phases	Site inspection confirms speed limit signage and vehicle compliance with speed limits.	M01_Gingin Landfill ACR Evidence Request Response Rev 0	Fernview confirmed (M01) that all vehicles comply with the 20 km/h and 8 km/h speed limit restrictions. Vehicles operating on site during the reporting period were associated with construction not waste operations.	Compliant
CCHOS 47	2.8.1 Acquisition Mechanism The offset area will be subdivided from the landholding and transferred to the State Government. The subdivision process will be managed by DPAW and the nominal costs will be met by Fernview.	By 24/10/2021	Correspondence to DCCEEW with evidence of transfer of offset to DBCA.	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause) C12_20241205 - 2015-7621 - Infringement and Warning Letter	The subdivision and transfer of a portion of Lot 98 on Deposited Plan 75926, Wannamal Road South for offset did not occur by 24 October 2021. The approval holder received infringement notice CEB24/129 notice in regard to this non-compliance 05/12/2024.	Non-compliant
CCHOS 48	2.8.2 Contingency Measure If the subdivision and transfer do not proceed, Fernview will investigate options to secure a conservation covenant over the offset area. The covenant will be registered on the Certificate of Title. Under these circumstances, an environmental management plan would be prepared and implemented for the offset area to the satisfaction of the DEE.	Overall	Correspondence with DBCA Certificate of title with covenant Environmental Management Plan for Offset Area	M01_Gingin Landfill ACR Evidence Request Response Rev 0 C07_2015_7621 Gingin Regional Landfill variation of conditions _SEC_OFFICIAL_	Fernview have not made efforts in the reporting period to pursue the transfer of the offset to DBCA however intend to focus on this now. A request has been made to extend the transfer period to 30/06/2026 (C07).	Non-compliant

Appendix C Feral Pest and Animal Management Plan Compliance Assessment

Table C.1: Feral Pest and Animal MP Audit Table

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
FPAMP 01	The Fernview waste management facility will operate Monday to Friday from 0700 – 1700hrs and on Saturday from 0700 to 1600hrs. Waste compaction and cover operations may extend beyond the opening hours.	Overall	Site inspection	P01_Front Gate Sign	The hours of operation of the landfill are posted on the front gate (P01): Mon-Fri 7am to 4pm Sat 7am to 12pm	Compliant
FPAMP 02	Access to the facility will be from the north and south via the Brand Highway, Wannamal Road West and then Wannamal Road South.	Overall	Site inspection	G04_Premises Boundary Plan	Access is via Wannamal Road South (G04), which is accessed by Brand Highway and Wannamal Road West as shown by Figure 1 (Regional location of proposal) in MS796 (refer to Appendix A).	Compliant
FPAMP 03	It is proposed the facility will be enclosed with a mesh security fence (1.8m high) to prevent unauthorised entry, with access gates locked when the facility is not operating.	By 06/04/2021	Site inspection	C15_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	As reported in the independent audit (C15), the 1.8m high mesh fence was installed around the Project area during February 2024.	Complete
FPAMP 04	All trucks and vehicles entering the facility to deposit waste will be required to stop at an un-staffed weighbridge, with entry based on electronic recognition.	Overall	Site inspection	E05_Fernview Environmental Weighbridge Report - DEC 31 2025 Quarter E06_Fernview Weighbridge Data September Quarter 2025 P01_IMG_0020 (truck on weighbridge)	Waste was accepted at the facility during the reporting period. Vehicles entering the premises are required to utilise the weighbridge prior to disposal activities. Weighbridge records (E05, E06) and site photographs (P01) demonstrate that the weighbridge is operational and being used by incoming vehicles.	Compliant
FPAMP 05	The facility is designed to accept municipal solid waste, commercial and industrial waste and complying biodegraded organics. No hazardous, noxious, or toxic chemicals will be accepted. Specifically, the facility will accept: · clean fill; · Type 1 inert waste (e.g. non-hazardous, non-biodegradable wastes excluding paper and cardboard and materials that require treatment to render them inert); · putrescible waste; · contaminated solid waste; · Type 2 inert waste (e.g. stable non-biodegradable organic materials such as tyres and plastics); and · Type 1 and 2 special wastes.	Overall	Part V Licence	Refer to FPAMP 04	Waste was accepted during the reporting period. Waste acceptance records indicate that the facility accepts waste streams consistent with those authorised under the Part V Licence (E05, E06). No evidence was identified indicating that prohibited waste types were accepted.	Compliant
FPAMP 06	It is proposed that there will be a daily covering of waste by soil or biodegradable sheeting at the end of each working day. The surface of the tipping face will be exposed to fauna and surface water will be available in the leachate pond.	Overall	Site inspection	Refer to FPAMP 04	Waste was accepted during the reporting period. Daily cover is applied to waste in accordance with operational procedures and evidence of daily cover was observed during site inspections (P02).	Compliant
FPAMP 07	An accurate and up-to-date register of Feral and Pest species sightings is maintained	Overall	Feral and Pest species register	M01_Gingin Landfill ACR Evidence Request Response Rev 0 E10_Feral Animal Register	A Feral and Pest species register is available "Animal Register Template-001" (M01, E10). During	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
					the reporting period there was no sightings of feral animals (M01).	
FPAMP 08	The following information is required in the register: • name of species • location of recording; • date and time of recording; • number of individuals; • evidence of feral or pest species (e.g. animal, scat, burrow, call, etc); • description of what they were doing (e.g. feeding, digging, in a burrow, drinking, predating on small birds, etc); • other comments (i.e. colour patterns, general health); and • who made the observations.	Overall	Feral and Pest species register	E10_Feral Animal Register	A Feral and Pest species register is available "Animal Register Template-001" (E10).	Compliant
FPAMP 09	If neighbours or visitors' complaints relate to an increased abundance of pest feral species, then this information will also be recorded in the feral animal register.	Overall	Feral and Pest species register	R06_Gingin Landfill Part V AER 2025	There were no complaints regarding an increased abundance of pest feral species during the reporting period.	Compliant
FPAMP 10	maintain an accurate and comprehensive register of all Feral and Pest species recorded in the waste management facility;	Overall	Feral Pest species register	Refer to FPAMP 07	Refer to FPAMP 07	Compliant
FPAMP 11	ensure that native wildlife and feral pest species are never provided with food and water at the facility;	Overall	Site inspection	M02_Gingin Landfill ACR Evidence Request Response Rev 0	Wildlife are never fed or watered .	Compliant
FPAMP 12	cover all putrescible waste almost immediately it is delivered;	During operations	Procedure for covering landfill putrescible waste material after delivery to facility	P02_Daily Cover IMG_0932	Daily cover is applied to waste in accordance with operational procedures and evidence of daily cover was observed during site inspections (P02).	Compliant
FPAMP 13	maintain a permanent monitoring program for feral cats, foxes and wild dogs; and	Ongoing	Reports for ongoing monitoring Site inspection confirms camera installations	Not applicable	The monitoring detailed in the approved Feral Pest and Animal Management Plan was not implemented during the reporting period. Permanent monitoring for feral cats, foxes and wild dogs was not established and no evidence was provided demonstrating that monitoring had commenced.	Non-compliant
FPAMP 14	trap, bait, shoot Feral and Pest species, and when practical catch and relocate native fauna on the few occasions they become a pest species.	Ongoing	Pest management records	Refer to FPAMP 13	Refer to FPAMP 13	Non-compliant
FPAMP 15	The staff induction program will: • explain the importance of stopping and eradicating Feral and Pest species becoming established and the generalised invasion curve; • explain the register of Feral and Pest species, what information is included in the register, when information is added, by whom and how the data will be used; • indicate to all staff that feral and native fauna must not be fed on-site nor will containers for water be provided for Feral and Pest species to access; and • reporting all interactions between Feral and Pest species and staff and visitors is a facility requirement.	Overall	Induction presentation	E06_Operations Inductions 20260316	Inductions were provided to staff and contractors at site during the reporting period (E06).	Compliant
FPAMP 16	The Fernview Waste Management Facility will establish and maintain a register of all Feral and Pest species recorded on-site. This register will include the following information: • name of species;	Overall	Feral and Pest species register	Refer to FPAMP 08	Refer to FPAMP 08	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
	- location of recording; - date and time of recording; - number of individuals; - evidence of feral or pest species (e.g. animal, scat, burrow, call, etc); - description of what they were doing (e.g. feeding, digging, in a burrow, drinking, predating on small birds, etc); - other comments (i.e. colour patterns, general health); and who made the observations.					
FPAMP 17	Complaints (verbal or in writing) from neighbours and visitors, and all interactions (e.g. bites, scavenging for food, aggressive behaviour, etc) between Feral Pest species and staff or visitors will be recorded in the register.	Overall	Complaints register	Refer to FPAMP 08	No complaints were recorded during the reporting period.	Compliant
FPAMP 18	Information from the register will be included in the annual report.	Annually	Annual Report	M01_Gingin Landfill ACR Evidence Request Response Rev 0 E10_Feral Animal Register	A Feral Pest species register is available "Animal Register Template-001" (M01, E10). There were no sightings of feral animals during the reporting period (M01).	Compliant
FPAMP 19	The register will be used to indicate when 'triggers' for some species have been reached and action is required.	Monthly	Feral Pest species register Pest management records	Refer to FPAMP 18	Refer to FPAMP 18 'Triggers' for species have not been reached and action is not required.	Compliant
FPAMP 20	The register will provide the evidence necessary to support a Regulation 29 Licence application to DBCA under the <i>Biodiversity Conservation Act 2016</i> to cull pest species.	Annually	Feral Pest species register Regulation 29 Licence application correspondence to DBCA	Refer to FPAMP 18	Refer to FPAMP 18 A Regulation 29 Licence application to DBCA under the <i>Biodiversity Conservation Act 2016</i> (BC Act) to cull pest species has not been required.	Compliant
FPAMP 21	An annual review of Feral and Pest species management will be undertaken by a suitable person within the Fernview Waste Management Facility with input from the contractor completing the on-ground activities.	Annually	Correspondence from contractor on FPAMP review.	C13_Fernview Environmental - Gingin Regional Landfill Revised FAPAMP	The FPAMP was reviewed and provided to the CEO on 14/4/26.	Compliant
FPAMP 22	This review will focus on whether management actions were effective, which Feral and Pest species are reoccurring, all interactions between staff and visitors with Feral Pest species and will consider whether other or additional management strategies could be included in this management plan.	Annually	Documentation on annual review of FPAMP outlining factors considered during review.	The FPAMP was reviewed and provided to the CEO on 14/04/2026.	The FPAMP was reviewed and provided to the CEO on 14/4/26.	Compliant
FPAMP 23	The Feral Pest and Animal Management Plan will be reviewed, amended and signed off annually by the Fernview Waste Management Facility chief executive officer.	Annually	CEO signoff on review of FPAMP.	C13_Fernview Environmental - Gingin Regional Landfill Revised FAPAMP	The FPAMP was reviewed and provided to the CEO on 14/4/26. The document was not signed off by the Fernview Waste Management Facility CEO.	Non-compliant
FPAMP 24	Native and feral species will not be provided food and freshwater by staff or users of the facility.	Overall	Site inspection	M02_Gingin Landfill ACR Evidence Request Response Rev 0	Fernview confirmed that native and feral species are not intentionally provided food or freshwater by staff or facility users . No evidence was identified indicating that food or water was intentionally provided to fauna.	Compliant
FPAMP 25	This requirement will be conveyed to all staff as part of the on-site induction program.	Overall	Induction presentation Induction register	E08_Operations Inductions 20260316	On site induction program has been developed and rolled out to all site staff and drivers during the reporting period.	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
FPAMP 26	The Fernview Waste Management Facility will implement a procedure that covers all putrescible waste material as soon as practical after it has been delivered to the facility.	During operations	Procedure for covering landfill putrescible waste material after delivery to facility	P02_Daily Cover IMG_0932	Daily cover is applied to waste in accordance with operational procedures and evidence of daily cover was observed during site inspections (P02).	Compliant
FPAMP 27	Putrescible waste will not remain uncovered when the facility is not in operation.	During operations	Site inspection	Refer to FPAMP 26	Refer to FPAMP 26	Compliant
FPAMP 28	The coverage should be sufficiently thick as to avoid Feral Pest species digging through the covering layer to access the putrescible waste.	Overall	Site inspection	Refer to FPAMP 26	Refer to FPAMP 26	Compliant
FPAMP 29	If the register indicates the presence of Feral Pest species accessing the putrescible waste increasing, then the operational procedures will be reviewed to determine how access to the waste can be reduced.	Overall	Feral Pest species register Operational procedure review in response to increase in Feral Pest species	M02_Gingin Landfill ACR Evidence Request Response Rev 0 E10_Feral Animal Register	A Feral Pest species register is available "Animal Register Template-001" (M02, E10). There was no sightings of feral animals .	Compliant
FPAMP 30	Eight high quality Reconyx camera traps will be permanently installed at appropriate locations around the waste management facility to focus on the detection and recording of foxes, feral cats and wild dogs within the Fernview Waste Management Facility.	Ongoing	Reports for ongoing monitoring Site inspection confirms camera installations	Not applicable	No evidence was provided demonstrating that camera traps were monitored by a Licenced Pest Management Technician during the reporting period.	Non-compliant
FPAMP 31	These camera traps will be monitored by a Licenced Pest Management Technician (LPMT).	Ongoing	Reports for ongoing monitoring Invoice for monthly LPMT download activity	Refer to FPAMP 30	Refer to FPAMP 30	Non-compliant
FPAMP 32	Images will be downloaded monthly and the batteries changed concurrently with the trapping and baiting program.	Ongoing	Invoice for monthly LPMT download activity	Refer to FPAMP 30	Refer to FPAMP 30	Non-compliant
FPAMP 33	A record of all feral pest species recorded on the camera traps will be recorded in the Feral Pest species register.	Ongoing	Feral Pest species register	Refer to FPAMP 30	Refer to FPAMP 30	Non-compliant
FPAMP 34	An annual monitoring program will be undertaken using camera traps and sandpads (in unison).	Annually	Annual Monitoring Report	M02_Gingin Landfill ACR Evidence Request Response Rev 0	No evidence was provided demonstrating that the required annual monitoring program using camera traps and sandpads was undertaken during the reporting period.	Non-compliant
FPAMP 35	This monitoring program will be implemented before any control programs are implemented to provide a baseline level of Feral Pest fauna species.	Annually	Baseline Feral Pest fauna monitoring report Pest management records	Refer to FPAMP 34	Refer to FPAMP 34	Non-compliant
FPAMP 36	The annual monitoring program will run for 10 nights and use 50 Reconyx camera traps and 10 1x3m sandpads. A non-reward lure will be used for both the camera traps and the sandpads. The sandpads will be checked on alternate days (i.e. days 2, 4, 6, 8 and 10).	Annually	Annual Monitoring Report Baseline Feral Pest fauna monitoring report	Refer to FPAMP 34	Refer to FPAMP 34	Non-compliant
FPAMP 37	This 10-day monitoring program will be used to determine an activity index of foxes and cats in the area.	Annually	Annual Monitoring Report Baseline Feral Pest fauna monitoring report	Refer to FPAMP 34	Refer to FPAMP 34	Non-compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
FPAMP 38	A monthly baiting, trapping and shooting program will be implemented on site. This program will be undertaken for a minimum of 12 months, and depending on the density of cats and foxes remaining on site continued monthly or reduced to bi-monthly on an on-going basis.	Monthly for 12 months	Pest management records	M02_Gingin Landfill ACR Evidence Request Response Rev 0	Once there is pest(s) detected the proponent will undertake the trapping, baiting and shooting program, through a professional third party .	Non-compliant
FPAMP 39	Permanent fox/dog cage traps will be set up on site and used in combination with cat traps and soft-jaw leg hold trapping. Each monthly program will include four nights of trapping and shooting.	Monthly for 12 months	Pest management records	Refer to FPAMP 38	Refer to FPAMP 38	Non-compliant
FPAMP 40	Poison 1080 baits will be distributed at approximately 400m intervals around the project area.	Monthly for 12 months	Pest management records	Refer to FPAMP 38	Refer to FPAMP 38	Non-compliant
FPAMP 41	The buffer of the trapping program will extend beyond the landfill facilities footprint, particularly transects that extend into Boonanarring Nature Reserve.	Monthly for 12 months	Pest management records	Refer to FPAMP 38	Refer to FPAMP 38	Non-compliant
FPAMP 42	As trapping will be undertaken within the Boonanarring Nature Reserve, the written authority and approval from the DBCA will be required as per the CALM Act 1984 and Biodiversity Conservation Act 2016.	Prior to trapping in Boonanarring Nature Reserve	Correspondence with DBCA giving written authority for trapping in Boonanarring Nature Reserve	M02_Gingin Landfill ACR Evidence Request Response Rev 0	The correspondence with DBCA giving written authority for trapping in Boonanarring Nature Reserve is to be provided at a later date.	Non-compliant
FPAMP 43	A minimum of 40 large cage traps and 20 sets of soft-jaw leg hold traps will be utilised and a combination of buried 1080 meat and egg baits will be used.	Monthly for 12 months	Pest management records	Refer to FPAMP 38	Refer to FPAMP 38	Non-compliant
FPAMP 44	The use of Eradicat will be investigated when it is commercially available.	Annual	Register / audit of pest management chemical usage	Refer to FPAMP 38	Refer to FPAMP 38	Non-compliant
FPAMP 45	Trigger: If gulls are present for three days within a seven-day period. Action: A Regulation 29 Licence will be applied from the DBCA and the gulls are shot with a shot gun or suitable calibre rifle. Depending on the number of gulls and the location of putrescible waste, it may be practical to net and euthanise the gulls. As with most shooting programs it will be difficult to euthanise all the birds, however, shooting is likely to act as a strong deterrent.	Ongoing	Fauna register Fauna monitoring records Pest management records	Not applicable	No evidence was provided demonstrating that gulls were present for three days within a seven-day period during the reporting period. Accordingly, the trigger for management action was not activated.	Compliant
FPAMP 46	Trigger: If ten kites are present for three days within a seven-day period and actively utilising the waste refuge. Action: A Regulation 29 Licence will be applied from the DBCA and the kites are shot with a shot gun or suitable calibre rifle. As with most shooting programs it will be difficult to euthanise all the birds, however, shooting is likely to act as a strong deterrent.	Ongoing	Fauna register Pest management records Fauna monitoring records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 47	Trigger: If five pigeons present for three days within a seven day period. Action: A Regulation 29 Licence will be applied from the DBCA and the pigeons are shot. Depending on the number of pigeons and the location of putrescible waste, it may be practical to net and euthanise the pigeons. As with most shooting programs it will be difficult to euthanise all the birds, however, shooting is likely to act as a strong deterrent.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 48	Trigger: If ten ibis present for three days within a seven-day period.	Ongoing	Fauna register	Refer to FPAMP 45	Refer to FPAMP 45	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
	Action: A Regulation 29 Licence will be applied from the DBCA and the ibis are shot. Depending on the number of ibis and the location of putrescible waste, it may be practical to net and euthanise the ibis. As with most shooting programs it will be difficult to euthanise all the birds, however, shooting is likely to act as a strong deterrent.		Fauna monitoring records Pest management records			
FPAMP 49	Trigger: If ten ravens are present for three days within a seven day period. Action: A Regulation 29 Licence will be applied from the DBCA and the ravens are shot. Depending on the number of crows and the location of putrescible waste, it may be practical to net and euthanise the ravens. As with most shooting programs it will be difficult to euthanise all the birds, however, shooting is likely to act as a strong deterrent.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 50	Trigger: If a single feral cat is within the fenced project area. Action: The cat is humanely shot with a suitable calibre rifle. No permit is required. If the cat cannot be reliably found and humanely shot, then a trapping program is implemented. A minimum of 40 large cage traps would be set for several nights. Licencing will be required from DBCA as there is potential for by-catch of native fauna species.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 51	Trigger: If a single wild dog is within the fenced project area. Action: The dog is humanely shot with a suitable calibre rifle. No permit is required. If the wild dog cannot be reliably found and humanely shot, then a trapping or baiting program is implemented. If wild dogs are a persistent problem, then a bi-monthly baiting program will be implemented. Permits are required for trapping and baiting and it can only be undertaken by an LPMT. Dogs can be poisoned using a 1080 bait or trapped using soft-jawed traps.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 52	Trigger: If a single fox is within the fenced project area. Action: The fox is humanely shot with a suitable calibre rifle. No permit is required. If the fox cannot be reliably found and humanely shot a trapping or baiting program is implemented. If foxes are a persistent problem, then a bimonthly baiting program will be implemented. Permits are required for trapping and baiting and it can only be undertaken by an LPMT. Foxes can be poisoned using a 1080 bait or trapped using soft-jawed traps.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 53	Trigger: If a single cow is in the fenced project area. Action: The local farmer is contacted to remove the cattle. Otherwise it is shot.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 54	Trigger: if house mice scats recorded in the facilities or seen near the putrescible waste. Action: All available food sources for mice in the buildings are eliminated. If mice are located within the buildings, then their identity will be checked to ensure that they are House Mice. This	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
	can be done by trapping mice. For a small number of mice, a trapping program should be sufficient to remove the problem but for an infestation of mice, then a baiting program will need to be implemented. Only baits that have no consequences for native vertebrate fauna will be used.					
FPAMP 55	Trigger: If a snake greater than 1m in length seen on three occasions within a thirty day period. Action: A suitably trained and skilled person(s) is engaged to capture and relocate the snake. A DBCA issued licence is required to catch and relocate fauna.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 56	Trigger: If a goanna larger than 1m in total length within the fenced project area. Action is not urgent. When a suitably qualified person(s) are attending other Feral Pest management issues, the goanna is captured, probably by digging up its burrow, and relocating the animal away from the facility.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 57	Trigger If a single rat is seen near the putrescible waste or in or near the buildings. Action: All available food sources for rats in the buildings are eliminated. If rats are located within the buildings, then the species is checked to ensure that it is an introduced rat species. This can be done by trapping the rats. With a small number of rats, a trapping program should be sufficient to remove the problem but for an infestation, then a baiting program will need to be implemented. Only baits that have no consequences for native vertebrate fauna will be used.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 58	Trigger: If three rabbits are seen within the fenced project area. Action: Small number of rabbits can be shot, larger numbers will be infected with RHDV1 K5. If there are no native mammalian fauna in the project area (which is unlikely), then the rabbits can be poisoned with pindone.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 59	Trigger: If a single Chuditch is seen within the fenced project area. Action: The Chuditch will be trapped and relocated by a suitably qualified and experienced person. A DBCA licence is required to catch and relocate native fauna.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 45	Refer to FPAMP 45	Compliant
FPAMP 60	This Feral Pest management plan is used as the basis of an application for an annual Regulation 29 Licence from DBCA (under the WA Biodiversity Conservation Act 2016) so that culling of Feral Pest birds can be done as soon as one of the triggers is activated, rather than applying for a licence and waiting for the licence can be processed before a contractor is engaged.	Prior to Feral Pest animal management program	Regulation 29 Licence	Not applicable	No evidence was provided demonstrating that a Regulation 29 Licence was required during the reporting period.	Non-compliant
FPAMP 61	Management of Fernview Waste Management Facility and Terrestrial Ecosystems would be the joint applicant and licence holder of the Regulation 29 Licence.	Prior to Feral Pest animal management program	Regulation 29 Licence	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 62	No permit or licence is required to shoot feral cats, foxes and wild dogs, however baiting and trapping both require appropriate licences.	Prior to Feral Pest animal management program	Regulation 29 Licence Pest Management Records	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
FPAMP 63	All shooting will comply with the Animal Welfare Act (2002) and be undertaken by a suitably skilled and experienced person with a suitable calibre rifle.	Where required	Pest Management Records	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 64	Baiting and trapping of Feral Pest fauna requires a permit or licence.	Prior to Feral Pest animal management program	Regulation 29 Licence Pest Management Records	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 65	Euthanasing Feral Pest species must be undertaken in a humane manner and in compliance with the Animal Welfare Act (2002). Guidance statements provided by Pestsmart (Sharp 2012) and the DBCA (Department of Parks and Wildlife 2011) provide useful advice in this regard.	Where required	Pest Management Records	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 66	Management Action M1 A Regulation 28 License (issued by DBCA) to take, catch and relocate native fauna will be obtained by Terrestrial Ecosystems and all obligations under the license will be fulfilled. Performance Indicator: Regulation 28 licence is obtained prior to and maintained for the duration of the Feral Pest animal management program	Prior to Feral Pest animal management program	Regulation 28 Licence	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 67	Management Action M2 A Restricted Chemical Permit (issued by DPIRD) will be obtained by Terrestrial Ecosystems and all obligations under the license will be fulfilled. Performance Indicator: Permit to use restricted chemicals (i.e. 1080) is obtained prior to and maintained for the duration of the fauna management program	Prior to Feral Pest animal management program	Permit to use restricted chemicals	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 68	Management Action M3 A Regulation 29 (issued by DBCA) will be obtained by Terrestrial Ecosystems and all obligations under the license will be fulfilled. Performance Indicator: Regulation 29 licence is obtained prior to and maintained for the duration of the Feral Pest animal management program	Prior to Feral Pest animal management program	Regulation 29 Licence	Refer to FPAMP 45	Refer to FPAMP 45	Not applicable
FPAMP 69	Management Action M4 A staff induction program will be developed which explains the importance of stopping and eradicating Feral Pest species becoming established and the generalised invasion curve; explains the register of Feral Pest species, what information is included in the register, when information is added, by whom and how the data will be used; indicates to all staff that feral and native fauna must not be fed on-site nor will containers for water be provided for Feral Pest species to access; and describes the requirements for reporting all interactions between Feral Pest species and staff and visitors is a facility requirement. Performance Indicator: Induction register is kept for all staff, contactors and visitors	Overall	Induction Presentation Induction Register	E06_Operations Inductions 20260316	On site induction program has been developed and rolled out to all site staff and drivers during the reporting period.	Compliant
FPAMP 70	Management Action M5 A register will be kept of all Feral Pest species recorded on site. This register will include: • name of species; • location of recording; • date and time of recording; • number of individuals;	Overall	Register of Feral Pest species recorded on site.	E10_Feral Animal Register	A Feral Pest species register is available "Animal Register Template-001" (E10). The site did not operate during the audit period, therefore there was no operational staff to complete the	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
	- evidence of feral or pest species (e.g. animal, scat, burrow, call, etc); - description of what they were doing (e.g. feeding, digging, in a burrow, drinking, predating on small birds, etc); - other comments (i.e. colour patterns, general health); and - who made the observations. Performance Indicator: Register is available for staff to review and observations into				register (E10). However, during the reporting period there was no sightings of feral animals (E10).	
FPAMP 71	Management Action M6 Food or water will not be provided by staff or visitors to native or feral species. Performance Indicator: No food or water is available for fauna	Overall	Induction Site Inspection	E06_Operations Inductions 20260316 16/3/26 Site inspection	Wildlife are never fed or watered (E06).	Compliant
FPAMP 72	Management Action M7 Eight high quality Reconyx camera traps will be permanently installed on site. Performance Indicator: Eight camera traps are set up permanently on site	Ongoing downloaded monthly	Monitoring Report	Not applicable	This FPAMP will be updated in the next reporting period, so the monitoring program can be more effectively implemented. The updated FPAMP will be lodged to the DWER CEO for approval, in accordance with Condition796M11-6. Once the updated FPAMP is approved the monitoring program will commence.	Non-compliant
FPAMP 73	Management Action M8 Annual monitoring program will be completed using camera traps and sandpads. The annual monitoring will run for 10 nights and use 50 Reconyx camera traps and sandpads. The sandpads will be checked on alternate days (i.e. days 2, 4, 6, 8 and 10). Performance Indicator: A 10 night annual monitoring program is completed using camera traps and sandpads	Annual	Annual Monitoring Report	Refer to FPAMP 72	Refer to FPAMP 72	Non-compliant
FPAMP 74	Management Action M9 A monthly baiting, trapping and shooting program will be implemented on site. Each monthly program will include four nights trapping with permanent dog/fox traps, a minimum of 40 cat traps and 20 sets of soft-jaw leg hold traps. Poison baits (1080 egg and meat baits) will be set at 400m intervals around the site. Trapping will include some tracks in Boonanarring Nature Reserve. Performance Indicator: A monthly baiting, trapping and shooting program is implemented for at least 12 months. The frequency of management will be reviewed after 12 months.	Monthly	Records of baiting, trapping and shooting program. Review document of baiting, trapping and shooting program after 12 months.	Not applicable	Monitoring was not undertaken during the reporting period. Management trigger was not met.	Non-compliant
FPAMP 75	Management Action M10 If gulls are present for three days within a seven-day period they will be shot or netted (i.e. whoosh net). Performance Indicator: Number of gulls is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	E10_Feral Animal Register	Refer to FPAMP 75	Compliant
FPAMP 76	Management Action M11 If ten kites are present for three days within a seven-day period and actively utilising the waste refuge they will be shot. Performance Indicator: Number of kites is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
FPAMP 77	Management Action M12 If five pigeons are present for three days within a seven-day period they will be shot. Performance Indicator: Number of pigeons is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 78	Management Action M13 If ten ibis are present for three days within a seven-day period they will be shot or netted (i.e. whoosh net). Performance Indicator: Number of ibis is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 79	Management Action M14 If ten ravens are present for three days within a seven-day period they will be shot or netted (i.e. whoosh net). Performance Indicator: Number of ravens is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 80	Management Action M15 If a single cat is observed in the fenced project area the cat is shot or trapped. Performance Indicator: Number of cats is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 81	Management Action M16 If a single dog is observed in the fenced project area the dog is shot or trapped. Performance Indicator: Number of dogs is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 82	Management Action M17 If a single fox is observed in the fenced project area the dog is shot or trapped. Performance Indicator: Number of foxes is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 83	Management Action M18 If cats, foxes or wild dogs continue to be recorded on site a bimonthly trapping and baiting program will be implemented. Performance Indicator: Number of cats, foxes and wild dogs is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 84	Management Action M19 If a large goanna (>1m) is observed in the fenced project area and actively using the waste refuge it will be caught and relocated. Performance Indicator: Number of goannas is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Compliant
FPAMP 85	Management Action M20 If a single cow is observed in the fence area the local farmer will be requested to remove it. Performance Indicator: No livestock are present on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable
FPAMP 86	Management Action M21 If mice or mice scats are recorded in the facilities or near the putrescible waste a trapping or baiting program will be implemented. Performance Indicator: Number of mice is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable

Commitment No.	Commitment	Timeframe	Verification Method	Evidence	Assessment	Status
FPAMP 87	Management Action M22 If a large snake (>1m) is observed on three occasions with a 30-day period it will be relocated. Performance Indicator: Number of large snakes is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable
FPAMP 88	Management Action M23 If rats or rat scats are recorded in the facilities or near the putrescible waste a trapping or baiting program will be implemented. Performance Indicator: Number of rats is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable
FPAMP 89	Management Action M24 If three rabbits are seen within the fenced project area a shooting, baiting or RHDV release will be implemented. Performance Indicator: Number of rabbits is reduced on site.	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable
FPAMP 90	Management Action M25 If a single Chuditch is seen in the fenced area it will be trapped and relocated. Performance Indicator: Chuditch do not utilise the waste management facility	Ongoing	Fauna register Fauna monitoring records Pest management records	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable
FPAMP 91	Management Action M26 Annual licence returns are completed for the Regulation 4, 15 and Restricted Chemicals Permit within 10 days of the licence expiry. Performance Indicator: All licence returns and audits are completed	Annually	Evidence of licence returns for pest management chemicals Register / audit of pest management chemical usage	Refer to FPAMP 75	Refer to FPAMP 75	Not applicable
FPAMP 92	Management Action M27 Annual review of the Feral and Pest species management is undertaken. Performance Indicator: Annual report is prepared, and management plan updated	Annually	Annual Report documents updates to management plan	Not applicable	The FPAMP was not updated in the reporting period. The FPAMP was updated and submitted to DWER on 16/4/26 which is in the current reporting period.	Non-compliant

Appendix D Evidence Register

Table C.1: Evidence Register

Code	Reference	Author	Electronic	Hard-copy	Description
C01	C01_Submission of FPAMP to DWER	Fernview	X		Letter to Department of Water and Environmental Regulation 02/08/2018 submitting Version 1 of the (amended) Feral Pest Animal Management Plan.
C02	C02_WA EPA Approval for Offset Strategy	DWER	X		Letter to Fernview 04/05/2020 approving the Carnaby's Cockatoo Habitat Offsets Strategy dated 8 November 2019.
C03	C03_Confirmation of No Clearing_SEC_OFFICIAL_	JBS&G	X		Email response 07/04/2025 to DCCEEW request for confirmation that no additional clearing has been undertaken since notifications in June and August 2024.
C04	C04_Gingin Landfill Facility near Cullalla_WA (EPBC 2015_7261) - Notification of Potential Non-compliances	JBS&G	X		Email 13/06/2024 notifying DCCEEW of potential non-compliances with EPBC 2015/7261.
C05	C05_DWER Approval for FPAMP V3	DWER	X		Letter of approval 11/02/2019 for the Feral Pest Animal Management Plan [V3, January 2019].
C06	C06_Submission of FPAMP V2	Fernview	X		Letter to Department of Water and Environmental Regulation 18/01/2019 submitting Version 2 of the (amended) Feral Pest Animal Management Plan including a description of the amendments made.
C07	C07_ 2015_7621 Gingin Regional Landfill variation of conditions_SEC_OFFICIAL_	JBS&G	X		Email to DCCEEW 12/06/2025 regarding EPBC 2015/7621 Variation of Conditions proposed By DCCEEW.
C08	C08_RE_EPBC 2015_7621 Draft Audit Criteria and Auditor Qualifications_SEC_OFFICIAL_	DCCEEW	X		Email from DCCEEW 21/01/2025 to JBS&G acknowledging receipt of draft audit criteria and proposed auditor's qualifications 11/10/2024.

C09	C09_EPBC 2015_7621 Show Cause August 2024_SEC_OFFICIAL_	DCCEEW	X	Letter to Fernview 02/08/2024 regarding non-compliance with approval conditions attached to EPBC 2015/7621 requesting further information be provided to DCCEEW.
C10	C10_EPBC 2015_7261 Non-compliance Information Request (Show Cause)	JBS&G	X	Letter to DCCEEW 30/08/2024 in response to C09 regarding non-compliance with approval conditions attached to EPBC 2015/7621 providing further information.
C11	C11_2015-7621 - DCCEEW Approval of audit criteria letter	DCCEEW	X	Letter to Fernview 11/03/2025 accepting the proposed independent audit team and audit criteria and requesting that the independent audit cover the period that audits were not undertaken for submission no later than 20/06/2025.
C12	C12_20241205 - 2015-7621 - Infringement and Warning Letter	DCCEEW	X	Letter to Fernview 05/12/2024 regarding Breach of conditions attached to the Environment Protection and Biodiversity Conservation Act 1999 approval for EPBC 2015/7621 including: - warning for contravening conditions 1, 2, 3, 5, 12, and 13; - infringement notice CEB24/129 for contravening condition 4; - infringement notice CEB24/130 for contravening condition 11; and - infringement notice CEB24/131 for contravening condition 14.
C13	C13_2015_7621 - Gingin Regional Landfill_ near Cullalla_ Western Australia - Independent audit report	JBS&G	X	Email submission 24/06/2025 to DCCEEW of 2025 Independent Audit (R02).
C14	C14_202502 DCCEEW Request for Information Further Clearing Gingin Landfill Rev E	JBS&G	X	Letter to DCCEEW 13/03/2025 regarding EPBC 2015/7621 DCCEEW Request for further Information to inform Directed Variation
E01	E01_CCHOS 06 stockpiled topsoil and vegetation	Fernview	X	Marked up aerial photograph showing soil stockpiles in south west and south east areas of project site.

E02	E02_CCHOS 13 Incident Register	Fernview	X	Incident Report Register recording zero incidents for the period 06/04/2020 to 05/04/2025.
G01	G01_Premises Boundary Plan	iwProjects	X	Fernview Landfill Facility Premises Boundary Plan [FV-SK01 Rev A] 23/03/2022.
G02	G02_67366_A3L_03_Original Boundary Clearing Calcs	JBS&G	X	Figure showing Carnaby Black Cockatoo foraging habitat that has been cleared within and outside of the proposed footprint boundary.
G03	G03_67366_A3L_01_Proposed Footprint Boundary	JBS&G	X	Figure showing revised footprint boundary including 10.06ha of existing cleared areas before action commencement.
G04	G04_67366_01_A3L_02_Revised Fence Location	JBS&G	X	Figure showing Gingin landfill fenced area.
M01	M01_Gingin Landfill ACR Evidence Request Response Rev 0	Fernview	X	Kelton Reyneke response to JBS&G request for evidence on 18/09/2024.
M02	M02_Gingin Landfill Independent Audit Evidence Request Response Rev 1	Fernview	X	Tom Rudas response to JBS&G request for evidence on 02/06/2025.
R01	R01_2025 ACR	JBS&G	X	This Annual Compliance Report.
R02	R02_2025 Independent Audit	JBS&G	X	Gingin Regional Landfill (EPBC 2015/7621) Environment Protection and Biodiversity Conservation Act 1999 Fernview Environmental Pty Ltd Independent Audit (2025) [67366 Rev 0] 16 June 2025
R03	R03_Carnabys Cockatoo Habitat Offset Strategy_C10-2_MS1073_Final	Fernview Environmental	X	Carnaby's Cockatoo Habitat Offsets Strategy Fernview Landfill Lot 98 Wannamal Road South, Cullulla, Shire of Gingin [V1.0.0.0] 08/11/2019.
R04	R04_Feral Pest Animal Management Plan	Terrestrial Ecosystems	X	Feral Pest Animal Management Plan for the Fernview Class II Waste Management Facility [Version 3] January 2019.
R05	R05_Fire Management Plan 151022 BB Rev 1	Bowman & Associates	X	Fernview Landfill – Fire Management Plan prepared by Bowman & Associates Pty Ltd for Aurigen Group Limited [151022 BB Version 1] 22/10/2015.

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