



L2/2008/2

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – License details			
Licence number:	L2/2008/3	Licence file number:	2010/010797
Licence holder name:	Charla Downs Pty Ltd		
Trading as:	Charla Downs Pty Ltd		
ACN:	008671083		
Registered business address:	Lot 37 & Lot 38 Coronation Rd Waroona WA 6215	PO Box 28 Waroona WA 6215 (Postal Address)	
Reporting period:	01 / 09 / 2024 to 31 / 08 / 2025		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> • section C; • section D (if required); and • sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • section C; • section D (if required); • section E; and • sign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Cattle feedlot (2,000 – 5,000 animals)	880 animals maximum at one time

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Not applicable	

Section E – Details of non-compliance with license condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date: / /		



Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	28/10/25	Date:	28.10.2025
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.



CHARLA DOWNS PTY LTD - FEEDLOT - 2024/25

(Data for license condition G5)

DATE	A1	A2	F/L 1	F/L 2	F/L 3	M/BAY	N S/CORN	S S/CORN	ONTO FEED	SALES	TOTAL ON FEEDLOT	REMOVED FROM FEEDLOT
Opening Balance on 1st September 2024			136									
15-Sep-24			43							93	43	
29-Sep-24			0							43	0	
13-Oct-24											0	
27-Oct-24											0	
10-Nov-24											0	
24-Nov-24			210								210	
8-Dec-24			210								210	
22-Dec-24			210								210	
5-Jan-25			210								210	
19-Jan-25			109							101	109	
2-Feb-25			109								109	
16-Feb-25	200		59		250					50	509	
2-Mar-25	200		0		250					55	450	4
16-Mar-25	200				250						450	
30-Mar-25	200				250						450	
13-Apr-25	200		225		250						675	
27-Apr-25	200		225		250						675	
11-May-25	200	250	225		205					45	880	
25-May-25	106	250	225		205					94	786	
8-Jun-25	106	250	225		118					87	699	
22-Jun-25	0	250	225		118					103	593	3
6-Jul-25		250	237		0					106	487	
20-Jul-25		250	158							79	408	
3-Aug-25		130	158							120	288	
17-Aug-25		130	78							80	208	
31-Aug-25		0	0							210	0	5
Totals									0	1266	1266	12

OPENING BALANCE (136) + CATTLE ONTO FEED (1278) - SALES (1266) - TAKEN OFF FEED (12) = CLOSING BALANCE (0)

