



# Amendment Notice 1

<b>Licence Number</b>	L2/2008/2
<b>Licensee Holder</b>	Charla Downs Pty Limited
<b>ACN</b>	008 671 083
<b>Registered business address</b>	Unit 2, 356 Oxford Street LEEDERVILLE, WA 6007
<b>Date of amendment</b>	8 February 2017
<b>Prescribed Premises</b>	Category 01: Cattle Feedlot
<b>Premises</b>	Charla Downs Pty Ltd Lot 37 on Plan 228592 & Lot 38 on Plan 119205, Coronation Rd, WAROONA WA 6215

## Amendment

The Chief Executive Officer (CEO) of the Department of Environment Regulation (DER) has amended the above licence in accordance with section 59 of the *Environmental Protection Act 1986* as set out in this Amendment Notice.

Date signed: 8 February 2017

**Caron Goodbourn**

A MANAGER LICENSING (PROCESS INDUSTRIES)

*officer delegated under section 20*

*of the Environmental Protection Act 1986 (WA)*

## Amendment Notice

This notice is issued under section 59 of the *Environmental Protection Act 1986* (EP Act) to amend the licence – L2/2008/2 issued under the EP Act for a prescribed premises as set out below. This notice of amendment is given under section 59B(9) of the EP Act.

## Amendment Description

Charla Downs Pty. Ltd. is a private organisation and located in Waroona, WA. The application of the licence was made in 2002. Charla Downs Pty Ltd operates a beef cattle feedlot with design capacity to hold up to 5000 head of cattle.

The following amendment was initiated as a result of compliance assessment of the Annual Environmental Report (AER) and Annual Audit Compliance Report (AACR), in which it was noted that the annual period does not align with each report. Conditions G1 and G2 requires the licensee to submit an annual report by 1 November each year, but the AACR reporting period is 1 January to 31 December and AER period is 1 September to 31 August.

## Decision

The Delegated Officer considers that the following amendment to align the annual reporting periods for the AACR and the AER is administrative and does not increase the risk rating of the premises. The risk rating of the premises remains low.

The Delegated Officer has considered DER's *Guidance Statement: Regulatory Principles* and *Guidance Statement: Setting Conditions* in granting this amendment

## Amendment History

Instrument	Issued	Amendment
L2/2008/2	08/02/2017	Amendment Notice 1 - Licence amendment notice align reporting periods for AER and AACR and include definitions for annual period and anniversary date.

## Amendment

1. Condition G2 of the licence is amended by the by the deletion of the text shown in strikethrough below and the insertion of the text shown in underline below:

G2: ~~The licensee shall by 1 November in each year, provide to the CEO an annual audit compliance report in the form in Attachment 2 to this licence, signed and certified in the manner required by Section C of the form, indicating the extent to which the licensee has complied with the conditions of this licence, and any previous licence issued under Part V of the Act for the Premises, during the period beginning 1 January the previous year and ending on 31~~

December.

G2: The Licensee must submit to the CEO within 60 calendar days after the Anniversary Date, an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the Conditions in this Licence during the Annual Period.

2. Definitions on Page 3 of the licence is amended by the insertion of the following two definitions:

**'Annual period'** means a 12 month period commencing from 1 September until 31 August in the following year;

**'Anniversary date'** means 1 November of each year;