



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

Licence number:	L8385/2009/3	Licence file number:	DER2014/001268
Licence holder:	Beach Energy (Operations) Limited (formally known as Lattice Energy Resources Limited)		
Trading as:	Beach Energy (Operations) Limited		
ACN:	007 845 338		
Registered address:	Level 8, 80 Flinders Street Adelaide South Australia 5000		
Reporting period:	01/01/2019 to 31/12/2019		

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)

- Yes – please complete:
- section C;
 - section D if required; and
 - sign the declaration in Section F.

- No – please complete:
- section C;
 - section D if required;
 - section E; and
 - sign the declaration at 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
Category 10 – Oil & gas production from wells	Gas – 79205.4 tonnes Condensate – 146 tonnes (Refer Attachment 1)

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.

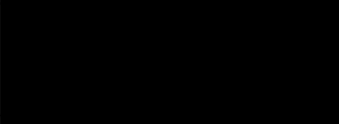
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
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Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Category 10 – Oil & gas production from wells	NA
Section E – Details of Non-Compliance with Licence Condition	
Please 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:	
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>	
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.

Signature ² :		Signature:	NA
Name: (printed)	Kevin Welsh	Name: (printed)	NA
Position:	General Manager Operations SAWA	Position:	NA
Date:	30/01/2020	Date:	NA
Seal (if signing under seal):	NA		

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.

Annual Audit Compliance Report - AACR Form 2019 Reporting Year - Attachment 1
Beharra Springs Gas Facility
Production data for the period 1 January to 31 December 2019
Support data for the Annual Audit Compliance Report - Section C
Represents extracted volumes as opposed to sales volumes

Month	Gas Production '000m ³	calc	calc	Condensate Production kL	calc	Oil Production kL	Oil production tonnes
		Gas production kg	Gas production tonnes		Condensate production tonnes		
Jan-19	12,029	7,217,400.0	7,217.4	15.7	12.3	0	0
Feb-19	10,425	6,255,000.0	6,255.0	14.8	11.6	0	0
Mar-19	11,562	6,937,200.0	6,937.2	9.6	7.5	0	0
Apr-19	11,209	6,725,400.0	6,725.4	22.4	17.6	0	0
May-19	11,631	6,978,600.0	6,978.6	14.5	11.3	0	0
Jun-19	11,178	6,706,800.0	6,706.8	17.3	13.6	0	0
Jul-19	11,495	6,897,000.0	6,897.0	18.3	14.3	0	0
Aug-19	11,612	6,967,200.0	6,967.2	11.5	9.0	0	0
Sep-19	11,115	6,669,000.0	6,669.0	17.1	13.4	0	0
Oct-19	11,577	6,946,200.0	6,946.2	16.9	13.2	0	0
Nov-19	6,783	4,069,800.0	4,069.8	12.7	10.0	0	0
Dec-19	11,393	6,835,800.0	6,835.8	15.4	12.1	0	0
Totals	132,009.0	79,205,400.0	79,205.4	186.28	146.0	0	0

Conversion factors applied

Gas production 0.6 Kg/m³ at STP
 Condensate production 783.9 kg/m³