



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:	01/01/2020 to 31/12/2020		

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 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 checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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 – 46,805.6 tonnes Condensate – 89.7 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


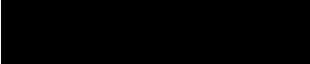
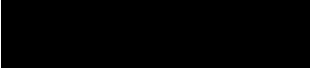
Section D – Statement of Actual Part 2 Waste Discharge Quantity			
Category 10 – Oil & gas production from wells		NA	
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.4.1	Date(s) of non-compliance:	March 2020
Details of non-compliance:			
Failure to complete quarterly groundwater monitoring event in March 2020.			
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.			
There is was no environmental impact as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Due to the introduction of travel restrictions associated with outbreak of Covid-19 pandemic in Australia, groundwater monitoring personnel were unable to travel to the Beharra Springs Facility to undertake groundwater monitoring activities in March 2020.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Nil. Quarterly groundwater monitoring resumed in June 2020.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 25 / 03 /2020	

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:	Click here to enter text.	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.			
Click here to enter text.			
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)		Name: (printed)	NA
Position:		Position:	NA
Date:	29/01/2021	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.