

Government of Western Australia Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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

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

Section A – Licence details				
Licence number:	L8385/2009/3	Licence file number:	DER2014/001268	
Licence holder name:	Beach Energy (Operations) Limited (formally known as Lattice Energy Resources Limited)			
Trading as:	Beach Energy (Operations) Limited			
ACN:	007 845 338			
Registered business address:	Level 8, 80 Flinders Street Adelaide South Australia 5000			
Reporting period:	01/01/2023 to 31/1	2/2023		

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)

 \boxtimes 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 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		
Category 10 – Oil & gas production from wells	Gas – 178,351.3 tonnes Condensate – 0 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		
Category 10 – Oil & gas production from wells	N/A		

Section E – Deta	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-com	Details of non-compliance:				
What was the actua	al (or suspected) environmen	tal impact of the	non-c	ompliance?	
NOTE – please attac compliance took plac	h maps or diagrams to provide i e.	nsight into the pre	ecise loo	cation of where the non-	
Cause (or suspecte	ed cause) of non-compliance:				
Action taken to miti	gate any adverse effects of n	on-compliance	and nr	event recurrence of the	
non-compliance:	gate any adverse chects of h		and pro		
Was this non-comp	liance previously reported to	DWER?			
Yes, and					
Reported to	DWER verbally	Date: / /			
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:	N/A
Name: (printed)		Name: (printed)	N/A
Position:		Position:	N/A
Date:	30/01/2024	Date:	N/A
Seal (if signing under seal):	N/A		

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 - Attachment 1 Beharra Springs Gas Facility Production data for CY23 (1 Janurary 2023 to 31 December 2023) Support data for the Annual Audit Compliance Report - Section C Represents <u>extracted</u> volumes as opposed to sales volumes

		calc	calc		calc		
Month	Gas Production '000m ³	Gas production kg	Gas production tonnes	Condensate Production kL	Condensate production tonnes	Oil Production kL	Oil production tonnes
Jan-23	25,292	15,174,929.4	15,174.9	-	-	0	0
Feb-23	23,050	13,829,832.9	13,829.8	-	-	0	0
Mar-23	25,368	15,221,027.4	15,221.0	-	-	0	0
Apr-23	24,503	14,701,765.4	14,701.8	-	-	0	0
May-23	26,259	15,755,586.3	15,755.6	-	-	0	0
Jun-23	25,334	15,200,520.3	15,200.5	-	-	0	0
Jul-23	26,291	15,774,600.0	15,774.6	-	-	0	0
Aug-23	26,215	15,729,000.0	15,729.0	-	-	0	0
Sep-23	23,828	14,296,800.0	14,296.8	-	-	0	0
Oct-23	23,828	14,296,800.0	14,296.8	-	-	0	0
Nov-23	24,204	14,522,400.0	14,522.4	-	-	0	0
Dec-23	23,080	13,848,000.0	13,848.0	-	-	0	0
Totals	297,252.1	178,351,261.7	178,351.3	-	-	0	0

Conversion factors applied

Gas production0.6 Kg/m3 at STPCondensate production783.9 kg/m3