

# Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to <a href="mailto:info-der@dwer.wa.gov.au">info-der@dwer.wa.gov.au</a>, 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:	01/01/2022 <b>to</b> 31/12	/2022			

# 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)

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- 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 – 149,950.8 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
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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

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-comp	oliance:			
What was the actua	al (or suspected) environment	al impact of the non-c	ompliance?	
NOTE – please attack compliance took place	h maps or diagrams to provide in e.	nsight into the precise lo	cation of where the non-	
Click here to enter te	xt.			
Cause (or suspecte	ed cause) of non-compliance:			
Click here to enter te	xt.			
Action taken to mitinon-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the	
-				
Was this non-compliance previously reported to DWER?				
☐ Yes, and				
☐ Reported to I	DWER verbally	Date: / /		
☐ Reported to DW	ER in writing	Date:		

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-comp	pliance:				
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?		
NOTE – please attac compliance took place	h maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
Click here to enter te	xt.				
Cause (or suspected	ed 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?					
☐ 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 particular<sup>1</sup>.

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

Signature <sup>2</sup> :		Signature:	NA
Name: (printed)		Name: (printed)	NA
Position:		Position:	NA
Date:	31/01/2023	Date:	NA
Seal (if signing under seal):	NA		

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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 2022 Reporting Year - Attachment 1
Beharra Springs Gas Facility
Production data for the period 1 January to 31 December 2022
Support data for the Annual Audit Compliance Report - Section C
Represents extracted volumes as opposed to sales volumes

		calc	calc		calc		
Month	Gas Production '000m³	Gas production kg	Gas production tonnes	Condensate Production kL	Condensate production tonnes	Oil Production kL	Oil production tonnes
Jan-22	17,507	10,504,200.0	10,504.2		-	0	0
Feb-22	14,065	8,439,000.0	8,439.0			0	0
Mar-22	18,232	10,939,200.0	10,939.2		-	0	0
Apr-22	21,745	13,047,000.0	13,047.0			0	0
May-22	21,682	13,009,200.0	13,009.2		-	0	0
Jun-22	21,130	12,678,000.0	12,678.0			0	0
Jul-22	22,580	13,548,000.0	13,548.0			0	0
Aug-22	21,935	13,161,000.0	13,161.0			0	0
Sep-22	21,035	12,621,000.0	12,621.0			0	0
Oct-22	19,737	11,842,200.0	11,842.2			0	0
Nov-22	24,903	14,941,800.0	14,941.8			0	0
Dec-22	25,367	15,220,200.0	15,220.2		-	0	0
Totals	249,918.0	149,950,800.0	149,950.8	-	•	0	0

# Conversion factors applied

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