



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – License Details			
License number:	L4996/1993/9	License file number:	DER2013/00924
License holder:	Toll Energy and Marine Logistics Pty Ltd		
Trading as:	Toll Energy and Marine Logistics Pty Ltd		
ACN:	009 129 060		
Registered address:	L6, 380 St Kilda Road, Melbourne, VIC 3004		
Reporting period:	01/ 07 / 2021 to 30 / 06 / 2022		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your license conditions during the reporting period? (please tick the appropriate box)
<input checked="" 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 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
49	Please refer to AER Report Attached

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
49	Nil

Section E – Details of Non-Compliance with License Condition

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
Nil			
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.			
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:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

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.

Executed for and on behalf of **TOLL**)
ENERGY AND MARINE LOGISTICS PTY)
LTD ACN 009 129 060 in Australia under
 Power of Attorney dated 14 December 2021
 by:



Signature of Attorney



Signature of Attorney

Each Attorney declares that they have no notice of revocation of the power of attorney.



Name of Attorney (print)



Name of Attorney (print)