



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – License Details			
License number:	L9372/2023/1	License file number:	DER2023/000036
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 / 2023 to 30 / 06 / 2024		

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
61 - Liquid Waste	As per attached
61A – Solid Waste	

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
61 & 61A	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, all waste collected/transited by licensed waste carrier.			
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):	<p>EXECUTED for and on behalf of Toll Energy and Marine Logistics Pty Ltd (ACN 009 129 060) in Australia under Power of Attorney dated 1 September 2022 by:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____ Signature of Attorney <i>Each Attorney declares that they have not received notice of revocation of the Power of Attorney</i> _____ Name of Attorney</p> </div> <div style="width: 45%;"> <p>_____ Signature of Attorney _____ Name of Attorney Date: 05/08/2024</p> </div> </div>		

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.