



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – License Details

License number:	L8511/2010/2	License file number:	2010/010874
License holder:	Toll Energy and Marine Logistics Pty Ltd		
Trading as:	Toll Energy Marine		
ACN:	009 129 060		
Registered address:	L7, 380 St Kilda Road, Melbourne, VIC 3004		
Reporting period:	01/ 07 / 2018 to 30 / 06 / 2019		

### 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)

☒ 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 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	14140L

### 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			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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 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:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

<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>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.

Executed for and on behalf of **TOLL ENERGY  
AND MARINE LOGISTICS PTY LTD ACN 009** )  
129 060 in Melbourne, Australia under Power of )  
Attorney dated 18 March 2019 by:

.....  
Signature of Attorney

Arabella Dove

.....  
Name of Attorney (print)

.....  
Signature of Attorney

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

Kate Carlile

.....  
Name of Attorney (print)