



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 / 2022 to 30 / 06 / 2023 | | |

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 - 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.

EXECUTED for and on behalf of
Toll Energy and Marine Logistics Pty Ltd (ACN 009 129 060) in Australia under Power of Attorney dated 22 December 2022 by:

Name of Attorney

Name of Attorney

Date: 20/07/2023

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.