



Mr Darren Williams
Operations Manager
Newcastle Sand
Williamstown Sand Syndicate

By email only: darren@newcastlesand.com.au

02/11/2021

Dear Mr Williams

**Cabbage Tree Road Sand Quarry (SSD-6125)
Annual Review 2020**

Reference is made to the Annual Review for the period 1 January 2020 to 31 December 2020, submitted to the Department of Planning, Industry and Environment (the Department) on 31 March 2021 as required under Schedule 5 condition 11 of SSD-6125, as modified (the consent).

The Department has reviewed the Annual Review and considers it to satisfy the reporting requirements of the approval and the Department's *Annual Review Guideline* (October 2015). Please make publicly available a copy of the 2020 Annual Review on the company website.

Please note that the Department's acceptance of this Annual Review is not endorsement of the compliance status of the project. Non-compliances identified in the Annual Review will be assessed in accordance with the Department's Compliance Policy. Further correspondence may be sent in relation to non-compliances.

However, for future Annual Reviews, under the provisions of Schedule 2 condition 4 of the consent, please include the following additional information:

1. **Truck monitoring** – include a comparison of truck movements to previous years
2. **Community** – include:
 - a. a summary of community contributions
 - b. a comparison of the number and type of complaints to previous years
3. **Non-compliances** –
 - a. identify if non-compliances were reported to the relevant agencies
 - b. include a summary of any formal enforcement actions (official caution, penalty notice, order, prosecution proceedings, enforceable undertaking) by any regulatory agency during the reporting period

Should you need to discuss the above, please contact Ann Hagerthy, Senior Compliance Officer, on 02 6575 3401 or email compliance@planning.nsw.gov.au

Yours sincerely

Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary

