

Department of Planning, Housing and Infrastructure

Reference: SSD-6125-PA-78

Darren Williams

Director

Williamtown Sand Syndicate Pty Limited

14/07/2026

Sent via the Major Projects Portal only

Subject: Cabbage Tree Road Sand Quarry - Annual Review 2025

Dear Mr Williams

I refer to the Annual Review for the period 1 January 2025 to 31 December 2025, submitted as required by Schedule 5, Condition 11 of SSD-6125, as modified (the consent) to the NSW Department of Planning, Housing and Infrastructure (the Department) on 31 March 2026

The Department has reviewed the Annual Review and considers it to generally satisfy the reporting requirements of the consent and the Department's *Annual Review Guideline (October 2015)*. As required by Schedule 5, Condition 14 of the consent please make publicly available a copy of the 2025 Annual Review on the company's website.

However, under the provisions of Schedule 2, Condition 4 (b) of the consent, I, as nominee of the Planning Secretary, require the following information to be included in future Annual Reviews:

1. Previous Actions – when reporting on actions from previous Annual Reviews or Independent Environmental Audits, provide:
 - a. A description of the action taken
 - b. The date the action was completed (DD/MM/YYYY)
 - c. The current status of the action (completed, ongoing or not commenced) and
 - d. Where the action remains ongoing, a proposed completion date (DD/MM/YYYY) and an explanation for the delay.

This information should be presented in a format that clearly demonstrates progress against each action and allows closure of completed actions to be readily verified.

The Department's review of the Annual Review identified the following non-compliances with the consent:

- Non-compliance with Schedule 3, Condition 7 of the consent, relating to compliance with the air quality impact assessment criteria,
- Non-compliance with Schedule 3, Condition 25 of the consent, relating to implementation of the *Driver's Code of Conduct*, and
- Non-compliance with Schedule 3, Condition 37 of the consent, relating to implementation of the *Biodiversity and Rehabilitation Management Plan*.

These matters have been assessed by the Department in accordance with its Compliance Policy. The Department on this occasion has determined to record the breaches with no further enforcement action proposed. However, please note that recording the breach does not preclude the Department from taking an alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Department of Planning, Housing and Infrastructure

Please note:

- The Department's acceptance of this Annual Review is not an endorsement of the compliance status of the project.
- Following submission of the 2025 Annual Review you are required to review and if necessary, revise the strategies, plans, and programs required under this consent, in accordance with Schedule 5, Condition 4 (b) of the consent.

Should you wish to discuss the matter further, please contact Joel Fleming, (Senior Compliance Officer) on 02 6575 3416 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink that reads "H Watters".

Heidi Watters
Team Leader – Hunter
Compliance

As nominee of the Planning Secretary