

NSW Planning ref: SSD-8753-PA-56

Kevin Thompson  
Managing Director  
CONCRUSH PTY LIMITED  
Awabakal Country

13/08/2024

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Sent via the Major Projects Portal only

Subject: Concrush Resource Recovery Facility Expansion - Annual Review 2023-2024

Dear Mr Thompson

I refer to the Annual Review for the period 1 April 2023 to 31 March 2024, submitted as required by condition C14 of development consent SSD-8753 (the consent) to the NSW Department of Planning, Housing and Infrastructure (NSW Planning) on 17 June 2024.

NSW Planning has reviewed the Annual Review and considers it to generally satisfy the reporting requirements of the consent. However, under the provisions of condition A3 of the consent, future Annual Reviews are to follow the format of NSW Planning's *Compliance Reporting Post Approval Requirements* (May 2020), to better convey the information and clearly demonstrate that the development complies with the conditions of consent. In particular, the Annual Review is to include the following sections and information:

1. Introduction to satisfy the requirements of condition C14(a)

- Include a current figure illustrating the development boundary and the operational areas
- Include a table summarising:
  - the total tonnage of general solid waste (non- putrescible) and garden and wood waste received and processed in the reporting period
  - the maximum tonnage of general solid waste (non- putrescible) and garden and wood waste stored at any one time during the reporting period

2. Previous Actions arising from previous Independent Environmental Audits and Annual Reviews

- May be presented as a table as per Appendix B of *Compliance Reporting Post Approval Requirements*

3. Compliance Status Summary to satisfy the requirements of condition C14(c)
  - May be presented as a table as per Appendix C of *Compliance Reporting Post Approval Requirements*
4. Environmental Performance to satisfy the requirements of condition C14(b), C14(d) and C14(e)]
  - Particular consideration should be given to individually summarising the monitoring results, trends and discrepancies between actual and predicted impacts for each environmental aspect (e.g. water, air quality, noise, waste)
5. Incidents to satisfy the requirements of condition C14(c)
6. Complaints to satisfy the requirements of condition C14(b)
7. Measures to be implemented in the next reporting period to satisfy the requirements of condition C14(f)

The *Compliance Reporting Post Approval Requirements* (May 2020) can be found on the department's website here:

<https://www.planning.nsw.gov.au/assess-and-regulate/about-compliance/inspections-and-enforcement/compliance-reporting-post-approval-requirements>

Please make publicly available a copy of the Annual Review on the company's website within 30 days.

Please note that the NSW Planning's acceptance of this Annual Review is not an endorsement of the compliance status of the project.

Should you wish to discuss the matter further, please contact me on 02 65753401 or email [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely



Heidi Watters  
Team Leader  
Compliance

As nominee of the Planning Secretary

