

Department of Planning, Housing and Infrastructure

Reference: MP07_0086-PA-36

Scott Day

Principal Engineer

TORQUE PROJECTS PTY LTD

24/08/2026

Sent via the Major Projects Portal only

Subject: Tomago Industrial Facility - 2025-2026 Annual Environmental Management Reports

Dear Mr Day

I refer to your the Annual Environmental Management Reports (AEMRs) for the period 1 May 2025 to 30 April 2026, submitted as required by Schedule 4, Condition 44 of MP07_0086 as modified (the consent) to the NSW Department of Planning, Housing and Infrastructure (the Department) on 30 June 2026.

The Department has reviewed the 2025-2026 AEMRs and considers they generally satisfy the reporting requirements of the consent and the Department's *Annual Review Guideline* (October 2015).

Non-compliances identified in the 2025-2026 AEMRs have been assessed by the Department in accordance with its Compliance Policy, with the Department on this occasion determining 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.

Please note the Department's acceptance of the 2025-2026 AEMRs 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

Yours sincerely



Heidi Watters

Team Leader - Hunter

Compliance

As nominee of the Planning Secretary