

10 April 2017

The Secretary  
Department of Planning & Environment

Dear Sir/Madam,

**Re: Independent Environmental Audit MOD 4 DA 283/97**

As per DA 283/97 (MOD 4) Schedule 5 Condition 11, Pacific Blue Metal submits the attached copy of the Independent Environmental Audit conducted by Trevor Brown and Associates.

Pacific Blue Metal was assessed during the Independent Environmental Audit as operating generally in compliance with the consolidated conditions of the DA 283/97 MOD 4. The table below outlines the one recommendation stemming from the Independent Environmental Audit and Pacific Blue Metal's response to this recommendation.

Nbr.	Review Recommendation	PBM Response
1	It is recommended that Spectrum Acoustics report the location noise monitoring equipment during the monitoring period in future reports, in accordance with the requirements in EPL condition L4.6 and provide comment on the requirements in Development Consent 283/97 Appendix 3 Noise Compliance Assessment.	All noise reports from Spectrum Acoustics now include: <ul style="list-style-type: none"><li>• Details of the location of the noise monitoring equipment.</li><li>• Photographic evidence of the noise monitoring equipment in place.</li><li>• Comment on the requirements listed in Appendix 3 DA 283/97, including but not limited to detailing the noise equipment used and its conformity to Australian Standards.</li></ul>

If you have any further queries please do not hesitate to contact me.

Kind regards,



Stacey Tyack  
QSE Manager  
Pacific Blue Metal