

14 March 2023

The Secretary
Department of Planning and Environment
Locked Bag 5022
PARRAMATTA NSW 2124

Submitted ONLY via [NSW Planning Portal Major Projects](#)

Dear Sir/ Madam,

Re: Pacific Blue Metal 2022 IEA Request for additional information

As per your letter dated 10/03/23, requesting additional information, Pacific Blue Metal submits the attached revised copy of the 2022 Independent Environmental Audit conducted by James Hart, James Hart Consulting. The revised report is referenced as V1.02.

During the Independent Environmental Audit, Pacific Blue Metal was assessed as operating generally in compliance with the consolidated conditions of DA 283/97 MOD4.

The table below outlines the five (5) recommendations stemming from the 2022 Independent Environmental Audit and Pacific Blue Metal's response to each.

Nbr	IEA Recommendation	PBM Response
N-01	It is recommended that all non-compliances identified are addressed and closed out.	All non-compliances have been addressed.
N-02	Evening and night time noise monitoring should be conducted at the earliest available opportunity.	Evening and night time noise monitoring conducted 25 August 2022.
N-03	PBM should include a full report of all truck movements entering and leaving the site in the annual Review.	To be applied from 2022-2023 Annual Review onwards.
N-04	Ensure all liquid containers are stored in the bunded storage area provided.	Liquid container stored outside have been moved inside the bunded storage area.
N-05	Ensure that a summary of any official cautions, warning letters, penalty notices issued or prosecution proceedings by any regulatory agency, and a summary of the	To be applied from 2021-2022 Annual Review onwards.

	response of Pacific Blue Metal to any such enforcement actions is included in Annual Reviews.	
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Should you have any queries please do not hesitate to contact me on 6554 3206 or gse@pacificbluemetal.com.au .

Yours sincerely,



Quality, Safety & Environment Manager
Pacific Blue Metal

