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Mr Dave Bell  
Manager Ironmaking  
BlueScope Steel  
PO Box 1854  
Wollongong NSW 2500

Attn: Lawrence Zammit

Dear Mr Bell

**BlueScope Steel Sinter Plant Ore Preparation Upgrade Project (MP 06\_0229)  
Independent Environmental Audit Report 2013**

I refer to the Independent Environmental Audit Report 2013 (Audit Report) for BlueScope Steel Sinter Plant Ore Preparation Upgrade Project submitted for Director-General's consideration on 29 July 2013, as required under Compliance Tracking Program, under condition 4.1 of Schedule 2 within project approval MP 06\_0229.

The Department has reviewed the Audit Report and the company's response to recommendations from the Report, and is generally satisfied with its form, content and presentation.

It is noted that one non-compliance was raised regarding the incomplete provision of information on the company's website. It is also noted that the Department provided advice in 2012 that project related information is to be provided on the company's website as required under condition 5.4 of Schedule 2 of the approval.

It is also noted that a number of 'corrective actions' not being 'non-compliances', were raised in the Report, along with a number of measures proposed to enable site improvements. The Department requests that the status of the implementation of these measures is included in the next Audit Report.

Should you have any queries on this matter, please do not hesitate to contact Georgia Dragicevic, Senior Planning Officer (Compliance), on 9228 2069 or email [georgia.dragicevic@planning.nsw.gov.au](mailto:georgia.dragicevic@planning.nsw.gov.au)

Yours sincerely

Azmeena Kelly  
Manager Compliance