

Post Approval Requirements Audit Report

May 2025

Project Name: M1 Pacific Motorway extension to Raymond Terrace (SSI 7319)

The March 2025 Independent Environmental Audit was received 20 May 2025. The project's response to non-compliances, observations and recommendations identified during the audit are presented in Table 1.

Table 1: Responses to Non-compliances (NC) and Observations (Obs).

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
C11	The CEMP(s) and CEMP Sub-plans as approved, including any minor amendments approved by the ER, must be implemented for the duration of construction.	Stage 1 (Southern): A non-compliance was identified during a TfNSW/JHGAJV/ER Inspection on 5 March 2025. A heavy vehicle (HV) was identified using a local road	Action has been taken to review approved routes with suppliers for drop off of materials. In the instance of the non-compliance, the delivery was from a one-off supplier and was a one-off delivery. To address this, actions have been taken to	Item closed during audit period. Actions undertaken included: Review of induction records	Complete

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		that was not approved for HV use in either the EIS or Table 5-2 of the TTAMP Rev9. An investigation was undertaken and DPHI were notified of the non-compliance on 12 March 2025.	review the process of induction for new drivers to ensure approved routes are communicated. No further actions are recommended.	• Communication to relevant sub-contractors • Toolbox delivered on heavy vehicle requirements • Unannounced audit by JHGJV staff These actions have been completed. No action required.	