

Post Approval Requirements Audit Report

May 2026

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

The March 2025 Independent Environmental Audit was received 20 April 2026. No non-compliances or recommendations were identified during the audit period. One observation related to a Condition of Approval was identified below.

An observation was made during the site inspection that construction materials had been left within Windeyer's Creek. This was mentioned in section 3.7 of the audit report. The star pickets and flagging associated with instream controls in Windeyer's Creek were removed by Seymour White on the 26 March 2026. No further actions are required to close out this observation.

The Independent Environmental Audit provided positive feedback on the environmental management of the project. Highlighting that "It was the Auditor's observation that the project was being managed well and the personal involved were loyal to their responsibilities."