



M6 PROJECT - STAGE 1

SSI-8931

Independent Environmental Audit
June 2025 – February 2026 (Audit No. 9)

Document Revision: **Rev 0**
Document Date: **25 March 2026**

SSI 8931 – M6 Project Stage 1

Independent Environmental Audit Report

Audit Report No. 9

Audit Date: 05-06 February 2026

Audit Period: 28 June 2025 – 06 February 2026

Prepared By:

Maurice Pignatelli

On behalf of BBEnviro Pty Ltd

ABN: 73 654 592 711

Version Control

Revision	Date	Purpose
A	06/03/2026	Draft for internal review
B	11/03/2026	Draft for external review
0	25/03/2026	Final



TABLE OF CONTENTS

Executive summary	1
1 Introduction.....	2
1.1 Project Approval	2
1.2 Project overview.....	2
1.3 Audit objectives.....	3
1.4 Audit scope.....	4
1.5 Period covered by the audit	6
1.6 Key documents within the scope of the audit.....	6
1.7 Audit team and participants.....	7
1.8 Limitations of this report.....	7
2 Project status and update.....	8
2.1 Summary of construction staging and status	8
2.2 Construction progress during the audit period	10
3 Audit methodology	11
3.1 Audit approach.....	11
3.2 Audit stages	11
3.2.1 Consultation with agencies and stakeholders.....	12
3.2.2 Audit protocols.....	12
3.2.3 Opening and closing meeting	12
3.2.4 Interviews.....	12
3.2.5 Site inspection.....	12
3.2.6 Reporting	13
3.3 Compliance status descriptors	13
4 Audit findings.....	14
4.1 Documentary evidence	14
4.2 Compliance.....	14
4.2.1 The Approval (SSI-8931), REMMS and monitoring programs	14
4.2.2 Agency notices and regulatory actions	14
4.3 Complaints and incidents	16
4.3.1 Complaints.....	16
4.3.2 Incidents.....	16
4.4 Consultation with relevant agencies	17
4.4.1 NSW Department of Planning, Housing and Infrastructure (DPHI).....	17
4.4.2 NSW Environment Protection Authority (EPA)	19
4.4.3 Bayside Council	20
4.5 Actions from previous audit (June 2025 IEA)	20
4.6 Adequacy of Environmental Management Plans and monitoring programs	25
4.6.1 Environmental Management Plans.....	25
4.6.2 Environmental monitoring programs.....	30
4.7 Assessment of compliance with predictions in the EIS (key environmental risks)	31
4.8 Key strengths	38



TABLES:

Table 1-1	Independent Environmental Audit (IEA) requirements	4
Table 1-2	IAPAR Guidelines and how the requirements have been addressed.....	4
Table 2-1	Project staging and status	8
Table 3-1	Audit stages and timing	11
Table 3-2	Compliance descriptors	13
Table 4-1	Summary of compliance.....	14
Table 4-2	Non-compliances and corrective actions	15
Table 4-3	Observations / improvement opportunities.....	15
Table 4-4	Actions from the previous Independent Environmental Audit.....	21
Table 4-5	CEMP Implementation	25
Table 4-6	Comparison with EIS predictions.....	31

FIGURES:

Figure 1-1	Project overview (Source: TfNSW community notification, June 2018)	3
------------	--	---

APPENDICES:

Appendix A – Audit Schedules

Appendix B – Audit Team Approval

Appendix C – Auditor Declaration of Independence

Appendix D – Agency and Stakeholder Consultation

Appendix E – Site Photos



EXECUTIVE SUMMARY

BBEnviro Pty Ltd (BBEnviro) was engaged by the Construction Joint Venture (CPB Contractors Pty Ltd, Ghella Pty Ltd and UGL Engineering Pty Ltd) (CGU) to undertake the ninth Independent Environmental Audit (IEA #9) for the M6 Stage 1 Project under State Significant Infrastructure Approval SSI-8931 (SSI-8931). The audit covered the period from 28 June 2025 to 6 February 2026.

The Project comprises a new twin motorway tunnel approximately four kilometres long connecting the M8 Motorway (M8) at Arncliffe with President Avenue at Kogarah, including tunnel portals, ramps, upgrades to President Avenue and the Princes Highway intersection, and mainline tunnel stubs for a future M6 extension. The audit period coincided with the transition of the Project to Stage 5a (Care and Maintenance) following completion of surface works, resulting in a significant reduction in construction activities and associated environmental and community impacts.

The audit found the Project to be in full compliance with all applicable Conditions of Approval (CoA), the Revised Environmental Management Measures (REMMs) and the Construction Environmental Management Plan (CEMP) associated sub-plans and monitoring programs. The project was also consistent with the environmental impacts predicted in the Environmental Impact Statement (EIS).

During the reporting period, CGU updated the Construction Environmental Management Plan (CEMP), associated sub-plans and monitoring programs to reflect Revision 9 of the Staging Report, which introduced Stage 5a (Care and Maintenance). The amendments to the plans were minor in nature and were endorsed by the Environmental Representative (ER) in January 2026.

Consultation with the NSW Department of Planning, Housing and Infrastructure (DPHI), the NSW Environment Protection Authority (EPA) and Bayside Council (Council) was undertaken as part of the audit. The audit confirmed that key matters raised by DPHI, including tree replacement, implementation of environmental management plans, noise mitigation and community engagement, were being appropriately managed. Matters raised by the EPA during the audit period were reviewed through the audit process, with CGU providing responses and clarification to the EPA's observations. Bayside Council advised that consultation with Transport for NSW (Transport) and CGU throughout the Project has been constructive and that the consultation and approval processes have been acceptable.

Complaint and incident management systems were also found to be effective. A review of complaints between July and September 2025 identified 77 complaints, primarily relating to traffic, noise and property impacts, with nine complaints remaining open at the time of the audit. Four environmental events were recorded during the reporting period; however, none met the definition of an incident under the Approval.

All actions from the previous audit have been closed, except for one improvement relating to the discharge criteria for the operational water treatment plant, which is to be addressed at the commencement of the operational phase of the Project.



1 INTRODUCTION

BBEEnviro Pty Ltd (BBEnviro) was engaged by the Joint Venture comprising of CPB Contractors Pty Ltd (CPB), Ghella Pty Ltd (Ghella) and UGL Engineering Pty Ltd (UGL) (collectively the Joint Venture or JV or CGU) to undertake an independent environmental audit (IEA) for the construction phase of the M6 Stage 1 Project (the Project) in accordance with Project Approval SSI-8931 (the Approval).

This report presents the findings of the ninth IEA (IEA #9) for the Project, the second undertaken by BBEEnviro, and covers the extended period from 28 June 2025 through to the site inspection for this IEA on 06 February 2026. The extended period was requested by Transport for New South Wales (TfNSW) on 14 October 2025 to align with the Project's construction progress and staging, as well as the availability of the Project team and the auditor. The extension request was approved by the Department of Planning, Housing and Infrastructure (DPHI) in letter correspondence dated 22/10/2025 (Ref. SSI-8931-PA-412).

This IEA has been carried out in accordance with the Department of Planning, Housing and Infrastructure (DPHI) Independent Audit Post Approval Requirements (IAPARs), 2020.

1.1 Project Approval

The Project is designated State Significant Infrastructure (SSI) and was subject to an Environmental Impact Statement (EIS). The EIS was placed on public exhibition between 7 November 2018 to 14 December 2018. A Preferred Infrastructure Report (PIR) was subsequently prepared to address impacts to the local road network which was then publicly exhibited from 17 April 2019 to 8 May 2019.

The Project was declared Critical State Significant Infrastructure (CSSI) by virtue of Schedule 5, clause 11 of the State Environmental Planning Policy (State and Regional Development) 2011 (SEPP) and was granted infrastructure approval under Section 5.19 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) by the Minister for Planning and Public Spaces on 18 December 2019.

The Project instrument of approval (SSI 8931) documents 273 conditions that are to be complied with during the construction and operational phases of the Project.

There have been no project modifications submitted / approved during the life of the Project.

1.2 Project overview

The Project comprises a new twin motorway tunnel (approximately four kilometres (km) in length) between the M8 Motorway at Arncliffe and President Avenue at Kogarah with a tunnel portal and entry and exit ramps connecting the tunnels to the surface (Figure 1-1). Works will include a connection to the M8 Motorway, line marking of additional travel lanes between the St Peters interchange to the M6 Stage 1 tunnels, an intersection with President Avenue (including widening and raising of President Avenue) and intersection improvements at the President Avenue/Princes Highway intersection. Mainline tunnel stubs would be constructed to allow for connections to future stages of the M6 Extension.

Surface works associated with the Project also included construction of the Active Transport Corridor (ATC), providing a shared pedestrian and cyclist pathway linking local communities to the broader active transport network. The ATC works included construction of shared paths, pedestrian and cyclist crossings, lighting, landscaping, and connectivity to local streets and open space areas.

Refer to Section 3 for further details regarding project status and update, in addition to project activities completed during the audit period.



Figure 1-1 Project overview (Source: TfNSW community notification, June 2018)

1.3 Audit objectives

The objective of this Independent Environmental Audit (February 2026 IEA) is to assess the environmental performance of the Project and whether it is complying with the requirements set out under the Project Approval (including the requirements of any approved strategy, plan or program), review the adequacy of the approved strategies, plans and programs and to recommend any appropriate measures to improve environmental performance of the Project.



The audit aims to recognise good practices while providing practical and reasonable recommendations for improvement that can be implemented throughout the Project as construction progresses.

1.4 Audit scope

This IEA has been prepared in accordance with Approval Condition A37. Table 1-1 lists the requirements of these conditions and where each requirement is addressed within this report.

Table 1-1 *Independent Environmental Audit (IEA) requirements*

Condition No.	Requirement	Response
A37	Independent Audits of the CSSI must be carried out in accordance with:	Note
	(a) the Independent Audit Program submitted to the Department under Condition A36 of this approval; and	This audit have been undertaken in accordance with the Independent Audit Program submitted to DPHI, noting an extension of time approved by DPHI for this audit to be undertaken in February 2026 (DPHI letter correspondence reference SSI-8931-PA-412, dated 22 October 2025. Refer to Appendix A for further details.
	(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Requirements (Department of Planning and Environment, 2018).	Refer to Table 1-2 below for a breakdown of IAPAR, noting the adoption of the 2020 IAPAR.

Table 1-2 below demonstrates how this report addresses the specific scope requirements set out in the IAPARs, noting the adoption of the 2020 IAPAR as per DPHI letter correspondence (dated 10/06/2020) (refer to Appendix A for further details).

Table 1-2 *IAPAR Guidelines and how the requirements have been addressed*

Section	Audit Post Approval Requirement	This report
Introduction		
4.2.1	Background of the project	Section 1.2
	Audit team (including qualification and experience)	Section 1.7
	Audit objectives	Section 1.3
	Audit period and scope	Section 1.4 and 1.5
Audit methodology		
4.2.2	Documentation from the Planning Secretary agreeing to the auditor and any technical specialist(s)	Section 1.7 Appendix B
	How the audit scope was developed	Section 1.4



Section	Audit Post Approval Requirement	This report
	A summary of the audit process adopted to determine the compliance status and assess if documents are adequate	Section 3
	Details of site inspections undertaken	Section 3.2.5
	Site personnel interviewed including their name and position title	Section 1.7
	Meanings of compliance status descriptors used, as set out in this document.	Section 3.3
	A summary of the consultation undertaken	Section 3.2.1 Appendix D
4.2.3	A list of the approvals and documents audited	Section 4.1 Appendix A
	A summary of the assessment of compliance i.e. comparison between the total number of compliance requirements and any non-compliances	Section 4.2
	Brief discussion or table of the status of actions arising from previous audits and the progress or outcomes of each action	Section 4.5
	A brief discussion of whether the Environmental Management Plans, Sub-plans and compliance documents are adequate, implemented and whether there are any opportunities for improvement	Section 4.6
	Other matters considered relevant by the auditor	Section 4.4
4.2.3 (Continued)	Documentation of any feedback received as a result of consultation undertaken with the Department, and other agencies or stakeholders including the community and Community Consultative Committee for the audit and the outcomes of this consultation	Section 4.4 Appendix D
	A summary of complaints and the adequacy of responses to and management of complaints	Section 4.3.1
	Details of any incidents (including any enforcement action by any agency) and the adequacy of the response to, and management of such incidents	Section 4.3.2
	An assessment of the compliance between actual and predicted impacts documented in environmental impact assessment, including an assessment of the physical extent of the development in comparison with the approved boundary and any potential off-site impacts of the development	Section 4.7
	Evidence collected through site inspections undertaken during the audit	Appendix A Appendix E
	Evidence to support compliance assessments by personnel during the audit	Appendix A
	A brief discussion of any continual environmental management improvement opportunities identified as part of the audit	Section 4.2
	Key strengths of the developments environmental management system and performance identified by the auditor.	Section 4.8
4.2.4	Recommendations and opportunities for improvement	Section 4.2



Section	Audit Post Approval Requirement	This report
Appendices		
4.2.5	A copy of documentation from the Planning Secretary agreeing to the auditor and any technical specialist(s)	Appendix B
	A completed Independent Audit Table with all relevant conditions of consent, identifying each requirement with compliance status assessed	Appendix A
	Documentation detailing consultation with the Department, and other agencies or stakeholders including the community and Community Consultative Committee	Appendix D
	Completed and signed Independent Audit Declaration Form(s)	Appendix C
	Any reports prepared by the agreed technical specialist(s), as required	Not applicable

1.5 Period covered by the audit

This IEA covers an audit of the Project for the extended period between 28 June 2025 to 06 February 2026 inclusive.

The extended period was requested by Transport for New South Wales (TfNSW) on 14 October 2025 to align with the Project's construction progress and staging, as well as the availability of the Project team and the auditor. The extension request was approved by the Department of Planning, Housing and Infrastructure (DPHI) in letter correspondence dated 22/10/2025 (Ref. SSI-8931-PA-412).

The last complete audit was undertaken by BBEnviro and covered the period up to and including 27 June 2025, as documented in the audit report dated 21 August 2025.

1.6 Key documents within the scope of the audit

In undertaking the audit, a broad range of documents were reviewed or referred to including the following:

- Project Conditions of Approval (SSI-8931)
- Project Environmental Impact Statement (Roads and Maritime Services, EIS for the F6 Extension Stage1 – New M5 Motorway at Arncliffe to President Avenue at Kogarah, October 2018)
- Project response to submissions (RTS) and Preferred Infrastructure Report, June 2019
- Environmental Management Plans developed in accordance with the Project Conditions of Approval
- Correspondence with relevant authorities
- Consultation records
- Environmental Representative (ER) reports and correspondence
- Specialist reports
- *Records of implementation of the environmental management plans including complaints management, incident management, checklists, inspection reports, waste records*



1.7 Audit team and participants

In accordance with Condition A37(b) of the Approval, Transport for NSW (TfNSW) submitted a request for approval of the proposed auditors for the Project to DPHI on 03 June 2025. In letter correspondence dated 04 June 2025, DPHI provided endorsement of the following auditors:

- Lead Auditor - Maurice Pignatelli from Optime Pty Ltd
- Auditor – Ben Bracken from BBEnviro Pty Ltd

A copy of the approval letter, dated 04 June 2025, is attached in Appendix B to this report, and Declaration of Independence for each of the audit team members provided in Appendix C.

CGU and TfNSW personnel that participated in the audit included the following:

- Denise Corish (CGU Project Environmental Manager) – Participation in the site inspection and audit interviews
- Tiana Chezzi (CGU Environment and Community Management Advisor) – Participation in the site inspection and audit interviews

Input from the following was also provided during the auditing process:

- Derek Low (Independent Environmental Representative (ER)) – Audit interview
- Andrew Parker (Independent Acoustic Advisor (AA)) – Audit interview

1.8 Limitations of this report

This report has been prepared by BBEnviro for CGU and may only be used and relied on by CGU for the purpose agreed as set out in Section 1.3 and 1.4 of this report. BBEnviro disclaims responsibility to any organisation or person other than CGU arising in connection with this report.

The services undertaken by BBEnviro in connection with preparing this report were limited to those specifically detailed in the report and are subject to the scope limitations set out in the report. The opinions, conclusions and any recommendations in this report are based on conditions encountered, evidence sampled, and other information reviewed at the date of preparation of the report.



2 PROJECT STATUS AND UPDATE

2.1 Summary of construction staging and status

Preliminary construction works commenced in November 2021 with actual construction commencing in January 2022 and remained ongoing at the time of this audit.

During the reporting period, the project staging, and associated Staging Report, was updated to establish Stage 5(a) and Stage 5(b) as follows:

- Stage 5(a) - Care and Maintenance Phase: This phase involves a temporary pause in tunnel works to allow for the completion of detailed design and planning documentation. It ensures that all required approvals and technical prerequisites are in place before tunnelling resumes.
- Stage 5(b) - Tunnel Construction Completion: Upon finalisation of preparations in Stage 5a, Stage 5b will commence, marking continuation and completion of tunnel construction.

CGU advised that during the reporting period, the Project completed surface works in December 2025 and transitioned to Stage 5(a) – Care and Maintenance. At the time of the audit, the Project remained in the Care and Maintenance Phase.

Table 2-1 describes the key construction stages of the Project, as presented in the M6 Stage 1 (SSI-8931) Staging Report, Revision 9, dated 20/10/2025 (Document No. M6S1-CGU-NWW-ENPE-PLN-000401), and the status of each stage at the time of the audit.

Refer to Sections 2.2.1 and 2.2.2 for further details regarding specific construction activities undertaken / completed during the audit period for tunnel works and surface works respectively.

Table 2-1 *Project staging and status*

Approved Project Stage	Key activities	Start	Finish	Status at the time of the audit
Stage 1: Preliminary construction	• Installation of environmental controls • Removal of existing structures • Establishment of site facilities • Delivery of plant and construction equipment • Site clearing and construction of haul roads and hardstands • Delivery and installation of construction facilities such as water treatment plants • The repair, refurbishment and replacement of the existing M8 construction facilities	Nov 2021	Dec 2021	Complete
Stage 2: Construction	• The operation of construction compounds and ancillary facilities • Bulk excavation of shafts, tunnels, and for other civil structures • Construction of MOCs and associated facilities • Mechanical and electrical fit-out of built structures as required • Reinstatement and rehabilitation of construction areas	Jan 2022	Q3 2028	Underway Partially completed for accessible portion of tunnel alignment
Stage 3: Permanent	• Permanent Power Supply (PPS) works, installation and commissioning of high voltage power	Apr 2023	Q2 2025	Complete



Approved Project Stage	Key activities	Start	Finish	Status at the time of the audit
Power Supply (PPS)				
Stage 4a: UDLP early works	• Active Transport Corridor (ATC) at Bay Street to Kings Rd • ATC at President Avenue bridge • ATC at Bicentennial Park • MOC1 – Substation building façade and roof cladding. • MOC3 – Substation building precast cladding.	Q4 2023	Q3 2028	Complete
Stage 4b: UDLP main works	• All UDLP related works for the project, excluding the delivery of the Arncliffe parkland that will result from the rehabilitation of the C1 Construction Compound	Q1 2024	Q3 2028	Complete with the exception of Bicentennial Park west
Stage 4c: UDLP select Arncliffe works	• Rehabilitation of the C1 Construction Compound at Arncliffe to form parkland and reinstated habitat for the Green and Golden Bell Frog. Stage 4c cannot be completed until the commencement of Motorway Operation as the C1 compound is required to support tunnelling related activities, including commissioning of the Motorway.	Q2 2025	Q3 2028	Yet to commence
Stage 5a: Care and Maintenance of the Tunnelling activities	• Care and maintenance of the Tunnelling Activities to ensure a safely transition changeover of construction contractors • Operation and maintenance of Water Treatment Plants at C1, C2 and C3 • Operation and maintenance of temporary site services (air/power/water/dewater) • Operation and maintenance of fresh air fans and scrubbers • Monitoring of survey instruments • Operation and maintenance of tunnel dewatering pumps • Tunnel Electrical crew include fresh air • Monitoring of in tunnel convergence- survey instruments • Monitoring of surface - survey instruments	Q3 2025	Q2 2026	Underway
Stage 5b: Completing of Tunnelling activities	• Continuation of Tunnelling Activities • Operation of construction ancillary facilities • Bulk excavation of tunnels, temporary shaft, and caverns including installation of tunnel support and groundwater control systems • Ground improvement works • Construction of back-end works (e.g. drainage, pavements, barriers) • Construction of MOC and facilities • Mechanical and electrical fit-as required • Reinstatement of construction areas • Other works as required to fulfil Project objectives	Q3 2026	Q3 2028	Yet to commence
Motorway Operations	• Operation of the M6 Stage 1 Motorway	Q3 2028	Ongoing	Not yet commenced



2.2 Construction progress during the audit period

In summary, between July 2025 and February 2026 the following activities were undertaken:

Surface Roadworks and Utility Upgrades

- Recommencement of surface works in July 2025, focusing on the completion of the upgrades to President Avenue and local roads, completed in December 2025
- President Avenue Transformation: Carried out extensive upgrades to President Avenue, including the construction of a new intersection for future tunnel access.
- Princes Highway Enhancements: Upgraded the intersection of Princes Highway and President Avenue with two additional left-turn lanes.
- Pavement Completion: Progressed final road pavement works, including asphalt wearing courses, kerbs, gutters, and permanent line marking across the project's surface zones.
- Traffic Infrastructure: Installed and commissioned new traffic signals at the intersections of Lachal Avenue and Moorefield Avenue.
- Stormwater and Utilities: Completed major stormwater drainage upgrades and utility protection works along the main road corridors.

Shared Pedestrian and Cyclist Pathway

- Pathway Opening: Successfully opened the majority of the new 5km shared pathway, connecting Whiteoak Reserve at Bestic Street to Scarborough Park.
- Bridge Construction: Completed significant structural works for the project's four new bridges and over 366 metres of boardwalk, including the President Avenue pedestrian bridge and the Bado Berong bridge.
- Lighting and Safety: Installed underground conduits and lighting poles along the shared pathway alignment to support future operational safety.

Tunnel Support and Site Facilities

- Tunnel Portal: Continued the installation of structural steel and architectural cladding for the tunnel portal.
- Motorway Operation Centre (MOC3): Progressed specialised concrete placement, steel fixing, and scaffold modifications at the MOC3 site.
- The project continues to be serviced / supported by three (3) operational water treatment plants, located at construction compounds C1, C2 and C3. The water treatment plants continue to operate in accordance with EPL requirements.

Landscaping and Environment

- Extensive Planting: Initiated large-scale landscaping programs, including the planting of native species along the new corridor.
- Parkland Revitalisation: Completed environmental improvements and landscaping in Scarborough Park and Bicentennial Park east to revive the local ecosystem.

Operational Facilities

- Tunnel Portal Architecture: Advanced the structural steel and architectural cladding installation for the tunnel portal, providing the permanent facade for the motorway entry.
- MOC3 Infrastructure: Progressed internal fit-outs and concrete foundations for Intelligent Traffic Systems (ITS) and messaging boards at the Motorway Operation Centre and along West Botany Street.



3 AUDIT METHODOLOGY

3.1 Audit approach

This audit was undertaken in accordance with Independent Audit - Post Approval Requirements, May 2020 (DPE Audit Guideline).

BBCEnviro maintained open and transparent communications with all parties throughout the audit process to provide assurance of a fair and objective assessment of the Project's performance and compliance status against the requirements of the Approval and associated documents.

3.2 Audit stages

The audit was undertaken in stages outlined in Table 3-1.

Table 3-1 *Audit stages and timing*

Stage	Timing
Audit commissioned	09/12/2025
Audit protocols and desktop review	26/01/2026 – 30/01/2026
Site inspection and interviews	05/02/2026 – 06/02/2026
Consultation with agencies and stakeholders	28/01/2026 – 12/02/2026
Analysis	12/02/2026 – 11/03/2026
Reporting	12/02/2026 – 11/03/2026
Compliance tables review by CGU	06/03/2026 – 20/03/2026
Report review by CGU	12/03/2026 – 20/03/2026
Final report submitted to CGU	25/03/2026
Final report due to DPHI	06/04/2026



3.2.1 Consultation with agencies and stakeholders

The auditor corresponded with relevant agencies referenced in the Approval and at the request of the Department. A summary of consultation with agencies as part of this audit is presented in Section 4.4 of this report, with a copy of consultation records provided in Appendix D.

3.2.2 Audit protocols

Audit protocols were prepared which listed the documentary evidence and lines of inquiry proposed by the auditor to assess compliance with each of the Approval conditions, the REMMs and monitoring programs. The audit protocols were in tabular form.

3.2.3 Opening and closing meeting

An opening meeting was held on site on Thursday morning, 05 February 2026 where the Lead Auditor provided an overview of the audit process and confirmed the agenda for the audit. The following people were in attendance:

- Maurice Pignatelli (Lead Auditor)
- Ben Bracken (Auditor)
- Denise Corish (CGU Project Environmental Manager)
- Tiana Chezzi (CGU Environment and Community Management Advisor)

The closing meeting was held on the afternoon of Friday 06 February 2026, where the Lead Auditor noted observations and recommendations as well as the process for finalising the audit report. The following people were in attendance:

- Maurice Pignatelli (Lead Auditor)
- Ben Bracken (Auditor)
- Denise Corish (CGU Project Environmental Manager)
- Tiana Chezzi (CGU Environment and Community Management Advisor)

3.2.4 Interviews

Audit interviews were conducted with CGU personnel, the Project Environmental Representative (ER) and the Project Acoustic Advisor (AA) on-site and via teleconferencing. Where possible, findings were closed out or further evidence was sought including documentary evidence and / or site observations to verify responses provided by the above personnel. Refer to Section 1.7 above for further details regarding personnel involved in the audit process.

3.2.5 Site inspection

A site inspection was undertaken on the morning of Friday 06 February 2026. The weather at the time of the inspection was fine and sunny. Site activities at the time of the audit inspection were considered minimal, with the focus being on the general maintenance of the key construction compounds with key activities observed including the following:

- Operation of the water treatment plant at the C1, C2 and C3 compounds
- Chemical storage, primarily chemicals associated with the operation of the water treatment plants
- Operational water cart observed at C1, C2 and C3 compounds
- Storage of spill response kits
- Stockpile management – sealed inactive stockpiles observed at C1 and C3 compounds
- C1 site clean-up and preparation for on-site shed removal for a laydown area
- Surface water treatment on site (C1 compound), including the pumping and consolidation of water on site for treatment as required



- General equipment storage within laydown areas (both within contained sheds and in designated areas within compounds)
- Maintenance of biodiversity screening fence along the boundary of the Kings Wetland adjacent to the C3 compound
- Maintenance and ongoing use of the Green and Golden Bell Frog exclusion fencing adjacent to the C1 compound
- Material segregation and storage within designated material storage bays at the C3 Compound

The site inspections involved face to face interviews with CGU personnel, and walk-through inspection of the site. The inspections and interviews sought to determine the following:

- Controls nominated in the management plans were implemented on site
- Effectiveness of environmental controls
- Impact of the facility on the environment
- Verify responses provided by CGU personnel.

A walk-through inspection of the shared pedestrian and cyclist pathway from Chuter Avenue to Bestic Street on Wednesday 4 February 2026 was also undertaken independently, with no project personnel accompanying the auditor.

A photographic record of observations made during the site inspection is provided in Appendix E.

3.2.6 Reporting

The audit findings were recorded on the audit schedules and presented to CGU during several rounds of clarification and confirmation. The audit schedules evolved into the Tables presented in Appendix A of this report. The draft report and compliance tables were presented to CGU for review for consistency with the Approval conditions and to confirm factual accuracy.

3.3 Compliance status descriptors

The compliance status of each condition in the Audit Compliance tables in Appendix A has been determined using the relevant descriptors provided in Table 3-2 below, in accordance with the IAPAR.

Table 3-2 *Compliance descriptors*

Status	Description
Compliant (C)	The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant (NC)	The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not triggered (NT)	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

For transparency, where CGU could not provide sufficient verifiable evidence to demonstrate compliance or non-compliance, a determination was made by the auditor based on available information and a “limitation of compliance status” was recorded.

The compliance status was attained by assessing a representative sample of documents, records and data for each requirement. Observations on site targeted areas of higher risk and were assumed to be representative of CGU performance across the Project.



4 AUDIT FINDINGS

4.1 Documentary evidence

All documents reviewed as part of this IEA are referenced in the “Evidence Collected” column of the compliance tables attached to this report as Appendix A.

4.2 Compliance

4.2.1 The Approval (SSI-8931), REMMS and monitoring programs

An assessment of compliance was undertaken against the Approval (SSI-8931), the Revised Environmental Management Measures (REMMS) and the requirement of the monitoring programs required by the Conditions of Approval.

Compliance was assessed using the compliance status descriptors in Table 3-2 of this report, with a summary presented below in Table 4-1 and further details provided in Table 4-2 and Table 4-3 for non-compliances and observations / improvement opportunities respectively.

Table 4-1 *Summary of compliance*

Document	Compliant	Non-compliant	Not Triggered
SSI-8931	167	0	112
REMMS	103	0	16
Monitoring Programs	55	0	2

There was no non-compliance issues identified, nor were there any observations / recommendations raised.

4.2.2 Agency notices and regulatory actions

There have been no agency notices, orders, penalty notices or prosecutions received during the Audit period.



Table 4-2 *Non-compliances and corrective actions*

Reference #	Details of requirement	NC Reference	Non-compliance	Corrective Action
Non-compliances				
NA	NA – There were no non-compliances identified during the reporting period.	NA	NA	NA

Table 4-3 *Observations / improvement opportunities*

Cond. No.	Details of Condition	IO Reference	Observation	Improvement opportunity
Improvement opportunities				
NA	NA – There were no observations / improvement opportunities identified during the reporting period.	NA	NA	NA



4.3 Complaints and incidents

4.3.1 Complaints

CGU continue to manage a Complaints Register, providing an overview / summary of complaints, with relevant information / data also included in the community enquiries and complaints database, Consultation Manager.

CGU advised that whilst the Department has not formally requested a copy of the complaints register (pursuant to Condition B10), a copy is provided weekly via email. In addition, a redacted version of the Complaints Register is made available monthly as an attachment to the Environment Representative Monthly Reports as sighted for the reporting period.

CGU maintain an Excel spreadsheet which tracks / documents complaints only (noting that the TfNSW Consultation Manager includes all forms of community and stakeholder interactions, not just complaints). CGU provide duplicate complaints information into the TfNSW Consultation Manager. The register is maintained as a live document by CGU on the Project SharePoint.

The Complaints Register at the time of the audit was considered current and up to date, and included records of the date and time of the complaint, the method the complaint was made, the specific work activity in relation to the complaint, the complaint issue and further details about the specifics of the complaint, action taken by the Project to address the complaint and whether the complaint has been resolved and the complaint status.

Complaint management is addressed in Section 9 of the Communication Strategy, last updated in February 2025.

Notification options are communicated on all public notifications / updates, site hoarding, the project website and face to face. CGU advised that site personnel have been provided with printed contact cards containing relevant Project contact details, to be distributed as required.

A targeted review of complaints during a three-month period between 01/07/2025 - 30/09/2025 was undertaken. During this period, a total of 77 complaints was received with a summary of complaint issues identified in the following key categories:

- Traffic and Access (President Avenue)
- Noise and Vibration
- Property and Environmental Impacts
- Community Facilities and Shared Paths.

Based on the ER monthly report for September 2025, the ER concludes that the complaints register identifies the actions undertaken by CGU to resolve each complaint, and the ER is of the view that the management of complaints is adequate.

At the time of the audit, there was a total of nine (9) complaints that remained open, including six (6) in relation to property damage claims, which were in the process of being resolved.

Based on the audit findings, the complaints management process was considered adequate and was being implemented effectively and as required during the reporting period

4.3.2 Incidents

CGU continue to manage incident reporting and tracking effectively with the implementation of a live register, confirmed to be complete and current at the time of the audit.

During the reporting period, four (4) environmental incidents were recorded across the Project, commensurate with the status of works and the completion of surface work on 19 December 2025, and the subsequent transition to Construction Stage 5a, Care and Maintenance.



None of the events on the register were considered an incident as defined by the Approval and therefore they were reported to the Department.

4.4 Consultation with relevant agencies

BEnviro invited the following agencies to provide any information that may assist the auditor to determine compliance of the Project, as it relates to the scope of the audit:

- NSW Department of Planning, Housing and Infrastructure (DPHI)
- NSW Environment Protection Authority (EPA)
- Bayside Council (Council)

A summary of the correspondence and associated audit findings is presented below.

Copies of all agency consultation are provided in Appendix D.

4.4.1 NSW Department of Planning, Housing and Infrastructure (DPHI)

DPHI requested that the audit provide an additional focus on the following matters:

- ***Planting of replacement trees where tree removals have been approved by the Planning Secretary (Conditions E145 – E149).***

Findings: Tree removals undertaken during the reporting period were subject to arboricultural assessment and approval in accordance with the Conditions of Approval. The arboricultural assessment confirmed that no native vegetation was impacted during the reporting period.

More broadly, replacement tree planting has been undertaken in accordance with the Urban Design and Landscape Plan (UDLP). Tree planting across the Active Transport Corridor (ATC) and Bicentennial Park has resulted in 1,349 trees being planted on public land within the approved project boundary, representing a net increase of 474 trees, as documented in the Tree Replacement Report (December 2025). The report also confirms that all replacement trees were planted with a minimum pot size of 75 litres, consistent with the requirements outlined in Section 8.6 of the UDLP.

Based on the evidence reviewed, the requirements of Conditions E145–E149 relating to the approval of tree removal and the planting of replacement trees to increase canopy cover have been implemented during the reporting period. The final Tree Replacement Report is due nine months following commencement of operations.

- ***Implementation of the Construction Environmental Management Plan, Sub-plans and Management Procedures with the amendments of staging outlined in the staging report(s) (Conditions A13 and C12)***

Findings: CGU confirmed that the project remained compliant with the current Staging Report (Rev 9) during the reporting period. Rev 9 introduced Stage 5a (care and maintenance of tunnelling-related activities) and Stage 5b (completion of tunnelling activities). Versions 10 and 11 of the Staging Report had been submitted to DPHI; however, formal acknowledgement from the Department had not yet been received at the time of the audit. The changes between Rev 9 and Versions 10 and 11 were administrative and non-material in nature.

Minor amendments to the CEMP and supporting sub-plans (traffic and access, flora and fauna, noise and vibration, soil and surface water, groundwater, air quality and odour, contamination, waste, and leachate and landfill gas) were approved by the ER in January 2026 to reflect the project entering the Care and Maintenance phase in accordance with Stage 5a.



Site inspections and document review confirmed that the environmental management measures and monitoring programs outlined in the CEMP sub-plans were being implemented, including traffic and pedestrian controls, biodiversity protection measures, noise management and monitoring, erosion and sediment controls, water treatment and monitoring, dust suppression, contamination management procedures, waste classification and tracking, and landfill gas and leachate monitoring.

Based on the evidence reviewed, the implementation of the CEMP, associated sub-plans and management procedures was considered adequate and effective during the audit period.

- ***Installation of at-receiver noise mitigation in the form of at-property treatment (Condition E78 – E80)***

Findings: A review of the At-Property Noise Treatment reporting confirmed that the project has been reporting to DPHI in accordance with the requirements of Condition E78. Monthly reporting packages included the At-Property Noise Treatment Report (CGU), At-Property Noise Treatment Status Report (TfNSW), 4-Week Look Ahead (OOHW Program) and records of OOHW consultation, complaints and respite offers.

Previous audits determined that eligible property owners were notified and offered treatment options in accordance with Condition E78, and the requirement was therefore considered compliant. During the current reporting period, no additional at-property noise treatment installations were completed.

Correspondence from TfNSW to DPHI dated 20 January 2026 requested the cessation of reporting under Condition E78 on the basis that the at-property noise treatment program had been completed. In a letter dated 9 February 2026, DPHI approved the cessation of progress reporting, noting that the Environmental Representative and Acoustic Advisor will continue to report on the program status and that the Project remains committed to providing at-property noise treatment in accordance with Condition E80 should property owners choose to re-engage.

Therefore, the requirements relating to the installation and reporting of at-receiver noise mitigation (Conditions E78–E80) have been implemented for the reporting period.

- ***Implementation of the Project's Communication Strategy in relation to property damage claims (Condition B5).***

Findings: The Project's Complaints Management System, implemented through the Communications Strategy, includes processes for receiving, tracking and responding to complaints, including property damage claims. Evidence from the register and ER monthly reports confirmed that property-related complaints were being tracked and managed in accordance with the established process.

During the audit period, 22 complaints relating to property impacts were received, including concerns about ground stability/subsidence following the 2024 sinkhole incidents and requests for property condition surveys and eligibility for noise mitigation treatments. At the time of the audit, six complaints relating to property damage claims remained open, with matters either under assessment (x2), awaiting further information from the complainant (x2), or progressing toward financial settlement or rectification (x2).

Based on the evidence reviewed, the Project has implemented the Communications Strategy processes for managing property damage claims, and complaints were being recorded, investigated and progressed in accordance with Condition B5.



4.4.2 NSW Environment Protection Authority (EPA)

The EPA advised that the below matters were observed during the audit period. A high-level review of the EPA's observations and comments is presented below:

- ***On 2 December 2025, EPA officers observed a watercart bypass the rumble grid exiting the Gate onto President Avenue, east of W Botany Street resulting in tracking of dust and mud onto President Ave.***

Finding: CGU advised that on 2 December 2025, the rumble grid located at the site exit onto President Avenue (east of West Botany Street) was decommissioned to enable completion of the final section of the shared path and associated landscaping works. During the decommissioning process, vehicles were unable to access the rumble grid. As an interim control measure, a street sweeper and water cart were deployed frequently along President Avenue to manage any potential tracking of sediment or mud. On the following day, the site gate was permanently closed to allow restoration works to the kerb, gutter and footpath on President Avenue.

At the time of the audit inspection, no evidence of dust or mud tracking onto public roads from project site gates was observed.

- ***On 2 December 2025, EPA officers were unable to sight sediment controls that were reported to be emplaced in the underpass culvert that under President Avenue, east of West Botany Street. Officers were advised by CPB staff that water checks were located within the underpass.***

Finding: CGU advised that in accordance with the site's Erosion and Sediment Control Plan, there was no requirement to install water checks in the underpass culvert under President Avenue, east of West Botany Street. Upon the auditor's review of the ESCP provided (Reference: *Erosion and Sediment Control Plan dated C3 Bicentennial Park and MOC3 Rev 21, dated 19/02/2025; and ESCP for pigtail swale*), the ESCP did specify:

- A bund either side of the pigtail bridge works,
 - Sediment fences along the creek alignment; and
 - Silt curtains within the creek alignment north and south of President Avenue.
- ***The EPA is aware of a large stockpile of material at the C1 compound which contains ACM. The stockpile is referred to as an 'emplacement stockpile' by the licensee. The origin of the material is contested and the plan for this material not confirmed.***

Finding: CGU advised that EPA concerns regarding the large stockpile at the C1 compound were addressed through correspondence between CGU and the EPA (30 October–17 December 2024).

CGU stated that the material does not contain asbestos or ACM and comprises surplus material from the New M5 project, intended for reuse as backfill for temporary tunnels and structures at M6 Stage 1, with some material already used for backfilling the temporary tunnel adit from the Arncliffe shaft. CGU also noted that TfNSW previously assessed the material as suitable for reuse.

Verification of this information was beyond the scope of this audit.



4.4.3 Bayside Council

Council advised that Transport for NSW and the Construction Joint Venture (CGU) have worked constructively and collaboratively with Council since works commenced on the Project in 2021. Council also noted that consultation with Transport began earlier, around 2017, when the Project was first proposed. During this period, Transport worked with Council to address a range of issues that could potentially impact local residents. From Council's perspective, the consultation and approval processes implemented for the Project have been acceptable.

Council also noted that due to the long duration of the Project, there have been several staff changes within Transport and CGU. At times, new personnel were not fully briefed on previous discussions or agreements, and Council has occasionally assisted by providing background information to maintain continuity of knowledge.

4.5 Actions from previous audit (June 2025 IEA)

The status of actions implemented to address non-compliances identified in the previous Independent Environmental Audit, completed in June 2025, is provided in Table 4-4 below.



Table 4-4 **Actions from the previous Independent Environmental Audit**

Cond. No.	Summary of Non-compliance / Observation	Previous Recommendation	Evidence of implementation / Status
Non-compliances identified by the Auditor during the previous audit period			
Non-compliance NC-2025(A)-01			
A32	Compliance reporting was not carried out in accordance with the Compliance Reporting Post Approval Requirements (Department of Planning and Environment, 2018).	Nil - No further action is required by the Project at this time, except to consider amending the requirements of Conditions A32- A35 through a modification to the Approval should one be sought in the future.	In June 2020, DPHI advised the Proponent that the Compliance Reporting Post-Approval Requirements (PARs 2018) had been updated to PARs 2020, which reduced reporting obligations, including limiting the Compliance Monitoring and Reporting Program (CMRP) to operations only. In response, the project ceased submission of CMRPs to DPHI, as previously required by Condition A32 under PARs 2018.
A33	<i>Note: While the Project has adopted the updated Compliance Reporting Post Approval Requirements (PARs, 2020), which remove the obligation to prepare a Compliance Monitoring and Reporting Program (CMRP) prior to construction, the requirement under Condition A32 of the approval remains tied to the 2018 version of the PARs. As the approval has not been formally amended to reflect the 2020 PARs, the absence of a CMRP prepared in accordance with the 2018 PARs constitutes a non-compliance with this condition.</i>		Audit #8 recorded a non-compliance for ceasing CMRPs, as they remained a requirement of Condition A32, regardless of whether PARs 2018 had been superseded by PARs 2020. In response to the audit findings, no action was required by DPHI to address this non-compliance.
A34			On the balance of information available, the auditor has concluded that PARs 2020, as it relates to the CMRP, has been implemented in accordance with DPHI’s intent, and that the conditions relating to the CMRP have not been triggered until the commencement of Operations, as defined by PARs 2020.
A35			Non-compliance NC-2025(A)-01 has been closed.
Non-compliance NC-2025(A)-02			
A37	Independent Audits #6 and #7 were not completed in accordance with the requirements for an Independent Audit Methodology and Independent Audit Report, as outlined in the Independent Audit Requirements (Department of Planning and Environment, 2018).	Nil – The scope for independent audit (EIA 25-27 June 2025) was been expanded to include the audit periods of Independent Audits #6 and #7.	During the current reporting period, however, Audit No. 8 was undertaken and its scope was extended to cover the period from February 2024 to June 2025, thereby encompassing the periods originally intended to be addressed by Audits Nos. 6 and 7. On this basis, the audit program is considered to have returned to compliance with the audit requirements during the current reporting period.
Non-compliance NC-2025(A)-02 has been closed.			
Non-compliance NC-2025(A)-03			



Cond. No.	Summary of Non-compliance / Observation	Previous Recommendation	Evidence of implementation / Status
E69	Since December 2024, the project has not provided 3-month lookaheads of likely out-of-hours works as required under Condition E69(a).	Re-establish the provision to the community of a progressive schedule for periods no less than three (3) months, of likely out-of-hours work as required under Condition E69(a).	Monthly reports sighted for the current reporting period provide a forward lookahead of works scheduled for the coming month in detail, followed by a broader overview of the subsequent two months, forming a progressive three-month schedule. Non-compliance NC-2025(A)-03 has been closed.
Non-compliance NC-2025(A)-04			
MP-16	The reporting of the Green and Golden Bell Frog (GGBF) monitoring has not been prepared quarterly and therefore has not been provided quarterly to TfNSW and EES as required under Section 3.2 of the Green and Golden Bell Frog Plan of Management.	Reporting of the Green and Golden Bell Frog (GGBF) monitoring must be reported to TfNSW and EES at the frequency identified in the Green and Golden Bell Frog (GGBF) monitoring Program (Quarterly).	During the current reporting period, it was observed that the preparation and issue of the Quarterly GGBF Monitoring Reports had improved substantially, with both reports being prepared and issued with a shorter duration (within 3 months for the Autumn 2025 GGBF Monitoring Report, and within 1 month for the Spring 2025 report), demonstrating compliance with this requirement. Non-compliance NC-2025(A)-04 has been closed.
Improvement Opportunity IO-2025(A)-01			
E167	Lawful disposal of waste is recorded in the project's Waste Register, which includes relevant details such as the date, truck registration, disposal site, weighbridge docket, quantity, material type and classification, report number, source site, and disposal destination. While the source sites are not recorded using coordinates (latitude and longitude), they are generally identified by location, allowing the general source area to be understood.	Update the Waste Register templates to include latitude and longitude coordinates for future waste generation locations to enhance traceability.	During this audit, CGU advised that this information is available within the Virtual Superintendent (VS) system and is linked to the Waste Register via the VS docket number. On this basis, IO-2025(A)-01 has been closed. Note: This could not be independently verified at the time of audit, as the VS system was not operational during the inspection due to the project being in the Care and Maintenance phase. Improvement Opportunity IO-2025(A)-01 has been closed.
Improvement Opportunity IO-2025(A)-02			



Cond. No.	Summary of Non-compliance / Observation	Previous Recommendation	Evidence of implementation / Status
E169	The Discharge Impact Assessment (DIA) considers the discharge of treated water collected from the future M6 tunnel to the Cooks River via the Marsh Street Culvert. The assessment concludes that the proposed discharge criteria, <u>largely</u> in line with the ANZG (2018) 95% to 99% protection guidelines and listed in Table 4.1 and would not negatively impact the Cooks River basin.	Where compliance with the ANZECC (2000) discharge criteria cannot be consistently achieved during operation of the water treatment plant, engage with the NSW EPA and relevant stakeholders to review and formalise appropriate discharge limits through an Environment Protection Licence (EPL) or other approved mechanism.	CGU advised that prior to commencement of operation, engagement will be undertaken with the NSW EPA to obtain an Environment Protection Licence (EPL) for the water treatment plant. Operational discharge limits that supersede the ANZECC (2000) discharge criteria will be sought for the water treatment plant. Note: IEA08-IO-02 is triggered by the commissioning of the CSSI operational water treatment plant. Improvement Opportunity IO-2025(A)-02 from Audit #8 (renamed IEA08-IO2) remains open.
Improvement Opportunity IO-2025(A)-03			
MP-09 Wetland Monitoring Program (Appendix I of the FFCSP)	Plants that had been recorded within the wetland monitoring area as <i>Syzigium paniculatum</i> (during the EIS) were found to be <i>Acmena smithii</i> - a plant that is similar in appearance. Monitoring of these specimens was determined as unnecessary, and this was stated in Section 2.5.3 of the first monitoring report.	Consider an update to the Wetland Monitoring Program to reflect the lack of <i>Syzigium paniculatum</i> and the removal of the monitoring requirement.	Given the advanced stage of the Project, and discontinuation of the Wetland Monitoring Program from 19 December 2025 (i.e. completion of Stage 2 Construction works), it is considered that the implementation of the previous raised improvement opportunity in relation to this matter will add no value to the ongoing environmental management of the Project and has therefore been closed. Improvement Opportunity IO-2025(A)-03 has been closed.
Improvement Opportunity IO-2025(A)-04			
MP-14 (now MP13) Flora and Fauna Monitoring Program (Appendix J of the FFCSP)	The retained vegetation continues to support essential microbat habitat, and AMBS concluded that while the nest box program remains beneficial, annual monitoring is no longer required.	Consider updating the Flora and Fauna Monitoring Program to reflect the ecologist's recommendation to discontinue the annual bat monitoring program.	CGU advised that they have considered the update of the Flora and Fauna Monitoring Program, and noted that given the advanced stage of the Project, revision of the Flora and Fauna Monitoring Program is not warranted. The auditor concurs with this approach and has therefore closed the associated Improvement Opportunity. Improvement Opportunity IO-2025(A)-04 has been closed.



Cond. No.	Summary of Non-compliance / Observation	Previous Recommendation	Evidence of implementation / Status
Improvement Opportunity IO-2025(A)-05			
MP-34 Groundwater Monitoring Program (Appendix A of the Groundwater CEMP Sub-plan)	During review of the two biannual monitoring reports for the audit period, details within the report to satisfy the requirement to provide a summary of groundwater inflow during the reporting period could not be located. CGU advised that groundwater inflow was reported in the 24month update to the Groundwater Model (refer to CoA E175) and is reported elsewhere as required (MAT meetings etc), however this does not satisfy the requirement to include within the six-monthly report.	Include groundwater inflow within the 6-monthly Groundwater Monitoring Reports as required under Section 6.5 of the Groundwater Monitoring Program.	Section 4.3 of the Biannual Groundwater Monitoring Report (August 2025) includes tunnel dewatering rates, with specific details provided for inflow rates, including graphical representation for inflow at C1, C2 and C3. Improvement Opportunity IO-2025(A)-05 has been closed.
Improvement Opportunity IO-2025(A)-06			
Section 4.3.2 of this report	Whilst CGU implemented processes to investigate the Project's management of, and response to, community complaints related to out-of-hours works (OOHW) and 56-hour shutdowns including: weekly OOH coordination meetings, fortnightly complaint trend reviews, and post-shutdown debriefs - no formal records of these processes were maintained.	Maintain formal records (e.g. minutes or summary notes) of weekly OOH coordination meetings, complaint trend reviews, and post-shutdown debriefs to demonstrate how community complaints are analysed and addressed, and to strengthen transparency with agencies and stakeholders.	CGU advised that weekly OOH coordination meetings are undertaken to coordinate all out of hours works for the project across all areas. A reoccurring meeting invite was sighted, including representation from both CGU and TfNSW. Similarly, with regards to investigation and review of complaints, CGU advised that they meet fortnightly with TfNSW to review and discuss complaints, including review of trends and general responses. Meeting invite, meeting agenda and minutes sighted. CGU advised there were no 56-hour shutdowns during the reporting period, and therefore no requirement to undertake post-shutdown debriefs. Based on sighted evidence and correspondence provided, CGU were able to demonstrate the maintenance of records in relation to community complaint management. The associated improvement opportunity has therefore been closed. Improvement Opportunity IO-2025(A)-06 has been closed.



4.6 Adequacy of Environmental Management Plans and monitoring programs

4.6.1 Environmental Management Plans

The management plans implemented for the construction phase, inclusive of environmental monitoring programs where relevant, have been prepared by suitably qualified personnel, endorsed by the independent Environmental Representative, and approved by DPHI following consultation with relevant stakeholders as required.

During the reporting period, CGU completed updates to a number of its management plans required under the Approval to reflect the updated staging as set out revision 9 of the Staging Report (CGU reference: M6S1-CGU-NWW-ENPE-PLN-000401).

The ER endorsed revision 10 of the Staging Report on 18 December 2025. The update to the Staging Report primarily relates to the establishment of a care and maintenance stage (Stage 5a) which involves maintenance of tunnel support sites between the completion of surface works and the recommencement of tunnelling (Stage 5b) and remaining urban design and landscaping of those support sites (Stage 4) through to operations of the tunnel.

CGU and the ER confirmed that a risk assessment was completed as part of the update to the Staging Report and many requirements were considered not applicable to the care and maintenance stage due to the minor nature of the works. The updates to the management plans set out what requirements do not apply to Stage 5a.

ER letter correspondence was sighted, dated 14/01/2026, confirming that the revised CEMP and sub-plans, in addition to the associated monitoring programs, had been reviewed and approved by the ER in accordance with Condition A26(i), noting that the amendments were minor.

The Plans meet the conditions of approval and other relevant legislative requirements. The management plans are adequate for the current scope of work and were observed to be implemented effectively in the field – refer to Appendix A for further details of site observations relevant to the audit scope.

A summary of observations / audit findings with regards to the implementation of the Environmental Management Plans relevant during the audit period is presented below in Table 4-1. Refer to Section 4.6.2 for further details regarding the implementation of the Environmental Monitoring Programs.

Table 4-5 **CEMP Implementation**

Document	Audit find
Traffic and Access CEMP Sub-plan (CEMP Appendix B1)	At the time of the audit, the current version of the Traffic and Access CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000402) was revision 04, dated November 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate traffic and access mitigation measures and controls in accordance with the Traffic and Access CEMP Sub-plan including the following: • Traffic and pedestrian management observed at the MOC 3 construction site, including traffic control as required from site access gate onto West Botany Street • Pedestrian wayfinding signage installed on President Avenue adjacent to the M6 tunnel portals • Evidence of consultation and community notifications sighted to confirm the ongoing updates and provision of information enabling awareness and forecast of potential impacts



Document	Audit find
	- Until the completion of roadworks on 19/12/2025, CGU engaged a team to operate on behalf of the Traffic Management Centre (TMC) (incident response team - 24/7) - Refer to photos 1, 2, 11, and 16 in Appendix E for traffic and access related observations during the audit site inspection. Implementation of the Traffic and Access CEMP Sub-plan was adequate and effective during the audit period.
Flora and Fauna CEMP Sub-plan (CEMP Appendix B2)	At the time of the audit, the current version of the Flora and Fauna CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000404) was revision 06, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate flora and fauna mitigation measures and controls in accordance with the Flora and Fauna CEMP Sub-plan including the following: - Site inspection confirmed implementation of site delineation and protection of adjacent sensitive environments - Ongoing implementation and inspection of the Green and Golden Bell Frog fence around the northern and northwestern boundaries of the C1 Compound - Biodiversity monitoring and reporting was being implemented in accordance with the associated monitoring programs, including the ongoing engagement and involvement of the AMBS Ecology and Heritage Pty Ltd for the completion of quarterly Green and Golden Bell Frog monitoring and reporting. - Refer to Appendix A (Table A-3) for further details in relation to the implementation of Green and Golden Bell Frog Plan of Management and the Flora and Fauna Monitoring Program - Refer to photos 21, 36 and 37 in Appendix E for flora and fauna related observations during the audit site inspection. Implementation of the Flora and Fauna CEMP Sub-plan was adequate and effective during the audit period.
Noise and Vibration CEMP Sub-plan (CEMP Appendix B3)	At the time of the audit, the current version of the Noise and Vibration CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000403) was revision B.07, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate noise mitigation measures and controls in accordance with the Noise and Vibration CEMP Sub-plan including the following: - Works continue to be undertaken within the approved construction hours. Any works required to be undertaken outside of the standard construction hours would be done so in accordance with the Project's Environmental Protection Licence - An Acoustic Advisor continues to be engaged to oversee the implementation of noise controls, management plans and reviews OOH work applications - Ongoing use of noise walls and acoustic sheds at key construction sites to minimise impact on adjoining sensitive receivers - Appropriate plant and machinery onboarding checks to confirm noise levels are consistent with manufacturer requirements and to ensure the plant and machinery have been appropriately maintained - Ongoing noise and vibration monitoring was undertaken during the reporting period to ensure noise levels remained within the acceptable criteria. Attended noise monitoring locations were determined on a case-by-case basis through noise assessment and modelling and/or in response to complaints, including monitoring at Whiteoak Reserve to monitor ATC activities in response to complaints.



Document	Audit find
	- General and targeted community notifications were undertaken in accordance with the Project's Communication Strategy, advising of work duration, location and details of out of hours work - Refer to Appendix A (Table A-3) for further details in relation to the implementation of the Noise and Vibration Monitoring Program Implementation of the Noise and Vibration CEMP Sub-plan was adequate and effective during the audit period.
Soil and Surface Water CEMP Sub-plan (CEMP Appendix B4)	At the time of the audit, the current version of the Soil and Surface Water CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000409) was revision 07, (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate soil and surface water mitigation measures and controls in accordance with the Soil and Water CEMP Sub-plan including the following: - Establishment and implementation of erosion and sediment controls across the site in accordance with the Progressive Erosion and Sediment Control Plans (PESCPs) - Ongoing implementation of wheel wash facilities and water cart operation as observed at C1 and C2. - Ongoing engagement of a Certified Professional in Erosion and Sediment Control (CPESC) who periodically monitors the site, confirming controls have been effectively implemented and that the ESCPs are being updated as required - The use of three (3) water treatment plants, with discharge quality compliant with EPA EPL No. 21600 - Availability of appropriately stocked hydrocarbon spill kits at key locations across the project sites including within the C1, C2 and C3 compounds. - Implementation of appropriate fuel / chemical storage and handling controls at all three compounds (C1, C2 and C3), noting a minor observation at the time of the inspection in relation to fuel bunding at Compound C3. - Surface water levels and water quality associated with wetlands is undertaken in general accordance with the Wetland Monitoring Program - Refer to Appendix A (Table A-3) for further details in relation to the implementation of the Surface Water Monitoring Program - Refer to the following photos in Appendix E for observations in relation to soil and surface water management: - Photos 25, 28, 29 and 35 for the storage and handling of fuels and chemicals - Photos 22 and 32 for the implementation of ERSED controls and stabilised access - Photos 18-20, 11-13, 27-30, and 34 for the water treatment plant at compound C1 and C3. Implementation of the Soil and Surface Water CEMP Sub-plan was adequate and effective during the audit period.
Groundwater CEMP Sub-plan (CEMP Appendix B5)	At the time of the audit, the current version of the Groundwater CEMP Sub-plan (M6S1-CGU-NWW-PE-PLN-000411) was revision 08, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate groundwater mitigation measures and controls in accordance with the Groundwater CEMP Sub-plan including the following:



Document	Audit find
	Ongoing monitoring and reporting of groundwater levels and groundwater quality monitoring, including the monitoring of potential risk / impact on existing groundwater bore users. Refer to Appendix A (Table A-3) for further details in relation to the implementation of the Groundwater Monitoring Program). Implementation of the Groundwater CEMP Sub-plan was adequate and effective during the audit period.
Air Quality and Odour CEMP Sub-plan (CEMP Appendix B7)	At the time of the audit, the current version of the Air Quality and Odour CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000407) was revision 04, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate air quality and odour mitigation measures and controls in accordance with the Air Quality and Odour CEMP Sub-plan including the following: - Observed water suppression for dust management at several locations across the project - Appropriate stockpile management including polymer application for inactive temporary stockpiles as sighted at compound C1 and C3 - Ongoing implementation of wheel wash facilities and water cart operation as observed at C1 and C2. - Screening around perimeter of construction internal access road at compound C3 assist with dust management of adjacent vegetation - Implementation and maintenance of stabilised access to all construction sites / compounds - There was no dust generation observed at time of the site inspection - Refer to Appendix A (Table A-3) for further details in relation to the implementation of the Construction Air Quality Monitoring Program) - Refer to the following photos in Appendix E for observations in relation to air quality management: - Photos 18, 22 and 27 for dust management - Photo 18 and 23 for stockpile management Implementation of the Air Quality and Odour CEMP Sub-plan was adequate and effective during the audit period.
Contamination CEMP Sub-plan (CEMP Appendix B8)	At the time of the audit, the current version of the Contamination CEMP Sub-plan (M6S1-CGU-NWW-PE-PLN-000413) was revision 03, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate contamination mitigation measures and controls in accordance with the Contamination CEMP Sub-plan including the following: - Ongoing engagement of an EPA accredited site auditor - Implementation of an unexpected contamination finds procedure during the audit period - Stockpile segregation observed for imported materials (associated site restoration activities) at Compound C3. - Routine site inspections, including the inspection of ground conditions and plant and equipment for any signs in relation to ground contamination - Availability of appropriately stocked hydrocarbon spill kits at key locations across the project sites including within the C1, C2 and C3 compounds.



Document	Audit find
	- Implementation of appropriate fuel / chemical storage and handling controls at all three compounds (C1, C2 and C3), noting a minor observation at the time of the inspection in relation to fuel bunding at Compound C3. - Implementation of surface water and groundwater monitoring programs (refer to Appendix A (Table A-3) for further details in relation to the implementation of monitoring programs) - Refer to the following photos in Appendix E for observations in relation to contamination management: - Photos 25, 28, 29 and 35 for the storage and handling of fuels and chemicals - Photo 18, 23 and 28 for stockpile management Implementation of the Contamination CEMP Sub-plan was adequate and effective during the audit period.
Waste CEMP Sub-plan (CEMP Appendix B9)	At the time of the audit, the current version of the Waste CEMP Sub-plan (M6S1-CGU-NWW-PE-PLN-000414) was revision 05, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate waste mitigation measures and controls in accordance with the Waste CEMP Sub-plan including the following: - Waste classification for off-site disposal of materials - Implementation of a waste tracking register - Provision of receptacles on site and within the Project office for waste segregation and recycling, as reflected in the waste tracking register - Achievement of project target for the reuse or recycling of 95 percent of uncontaminated spoil generated for beneficial purposes in accordance with the project spoil management hierarchy - Ongoing use of Compound C3 for the management of spoil / waste as required. Implementation of the Waste CEMP Sub-plan was adequate and effective during the audit period.
Leachate and Landfill Gas CEMP Sub-plan (CEMP Appendix B10)	At the time of the audit, the current version of the Leachate and Landfill Gas CEMP Sub-plan (M6S1-CGU-NWW-ENPE-MPL-000435) was revision 09, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Evidence was sighted to confirm the implementation of appropriate leachate and landfill gas mitigation measures and controls in accordance with the Leachate and Landfill Gas CEMP Sub-plan including the following: - Ongoing monitoring reporting in accordance with the Leachate and Landfill Gas Monitoring program, including monthly monitoring of the subsurface well network and gas monitoring for surface emissions - Routine site inspections, including the inspection of any potential impacts associated with landfill gas and leachate - Implementation of surface water and groundwater monitoring programs - Refer to Appendix A (Table A-3) for further details in relation to the implementation of monitoring programs. Implementation of the Leachate and Landfill Gas CEMP Sub-plan was adequate and effective during the audit period.



4.6.2 Environmental monitoring programs

As part of this audit, a targeted review was undertaken on the implementation of the environmental monitoring programs. Introduction of additional project stages was included in the revised Project Staging Report (Revision 9), including Stage 5a (care and maintenance of tunnelling-related activities) and Stage 5b (completion of tunnelling activities). CGU and the ER confirmed that a risk assessment was completed as part of the update to the Staging Report and many requirements were considered not applicable to the care and maintenance stage due to the minor nature of the works. The updates to the management plans, inclusive of the respective monitoring plans / programs, set out what requirements do not apply to Stage 5a. ER letter correspondence was sighted, dated 14/01/2026, confirming that the revised CEMP and sub-plans, in addition to the associated monitoring programs, had been reviewed and approved by the ER in accordance with Condition A26(i), noting that the amendments were minor.

At the time of the audit, the following monitoring programs were being implemented:

- Wetland Monitoring Program, Revision 2, dated June 2025 (Appendix I of the Flora and Fauna CEMP Sub-plan). Applicable to Stage 2 and not applicable to Stage 5a.
- Flora and Fauna Monitoring Program, Revision 02, dated September 2025 (Appendix J of the Flora and Fauna CEMP Sub-plan). Applicable to Stage 2 and not applicable to Stage 5a.
- Green and Golden Bell Frog Plan of Management – Final, dated October 2021. Applicable to C1 location for Stage 2 and Stage 5a.
- Noise and Vibration Monitoring Program, Revision 03, dated September 2025 (Appendix A of the Noise and Vibration CEMP Sub-plan). Applicable to Stage 2 and partially applicable to Stage 5a in response to complaints or OOHV.
- Surface Water Monitoring Program, Revision 04, dated September 2025 (Appendix B of the Soil and Surface Water CEMP Sub-plan). Applicable to Stage 2 and not applicable to Stage 5a.
- Groundwater Monitoring Program, Revision 07, dated July 2024 (Appendix A of the Groundwater CEMP Sub-plan). Applicable to Stage 2 and Stage 5a.
- Construction Air Quality Monitoring Program, Revision 4, dated April 2025 (Appendix A of the Air Quality and Odour CEMP Sub-plan). Applicable to Stage 2 and not applicable to Stage 5a.
- Leachate and Landfill Gas Monitoring Program, Revision 07, dated December 2023 (Appendix A of the Leachate and Landfill Gas CEMP Sub-plan). Applicable to Stage 2 and partially applicable to Stage 5a for leachate and groundwater monitoring only.

Overall, a high level of compliance was observed in relation to the implementation of the environmental monitoring programs, including the frequency and content of environmental monitoring, combined with the relevant reporting requirements.

There were no compliance issues identified.

Refer to Table A-3 of Appendix A for a copy of the audit schedules for the environmental monitoring programs, and further details regarding audit findings.



4.7 Assessment of compliance with predictions in the EIS (key environmental risks)

A high-level assessment of construction impacts against those predicted in the Environmental Impact Statement (F6 Extension Stage 1, New M5 Motorway at Arncliffe to President Avenue at Kogarah, prepared by Roads and Maritime, October 2018) is provided in Table 4-6.

Table 4-6 *Comparison with EIS predictions*

Category	EIS Prediction (summary)	Auditor assessment
Traffic and transport	Traffic, transport and parking associated with site access of heavy and light vehicles were predicted. In addition, more substantial traffic impact was highlighted as a part of the President Avenue work. Associated surface road works may require temporary traffic and/or cyclist and pedestrian detours, road occupation, temporary changes to road markings or temporary road closures. Heavy vehicles would deliver and remove construction plant, equipment and materials as well as remove waste and spoil from the project sites.	• Evidence sighted to confirm traffic controls / management were implemented on President Avenue for the remainder the completion of surface works, including controls targeting the ongoing active works associated property adjustments. • Carparks were provided at Compounds C1, C2, and C3 in accordance with the Construction Parking and Access Strategy (CPAS). • No impact on bus stops noted during the reporting period. • Evidence of consultation and community notifications sighted to confirm the ongoing updates and provision of information enabling awareness and forecast of potential impacts. • TfNSW retain their responsibility for the control and management of responses to major incidents on the road network and traffic systems. CGU will provide an incident management and response capability to effectively manage minor incidents on the road network affected by the works. • Until completion of roadworks on 19/12/2025, CGU engaged a team to operate on behalf of the Traffic Management Centre (TMC) (incident response team - 24/7), including implementation of CCTV, in constant liaison with the TMC. Evidence sighted to confirm that CGU has engaged and operates their own first response team. It may be reasonably concluded that the predicted traffic and transport related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Air quality	No unacceptable change in air quality (through either dust or odour) is expected during construction works.	• Appropriate measures installed to minimise the generation of dust including water carts, streetsweeper, stabilised internal access roads, speed control, progressive rehabilitation groundcover and application of a soil binder / hydromulch. • Site / compound screening.



Category	EIS Prediction (summary)	Auditor assessment
		- Monitoring locations are reported in Section 3.1 and 3.2 of the monitoring report for fixed locations and semi-mobile locations. - Fixed location monitoring has been undertaken at three (3) monitoring locations as required under the Construction Air Quality Monitoring Program. - For the period covered by the November 2025 report - A semi-mobile SiteHive unit was utilised on the ATC alignment. This monitor was deployed throughout the reporting period and was relocated based on site activities and responses to complaints. - Air quality monitoring reports are prepared and published at six monthly intervals as required. Complete reporting for the auditing period sighted. - Air quality monitoring summaries, including summary of events and conclusions from investigations is presented in Table 6 (continuous monitoring) and Table 7 (attended monitoring), including identified exceedances and summary of mitigation measures implemented. - CGU confirmed during the audit interviews that there were no odour complaints received during the reporting period and therefore no odour monitoring, in accordance with the Landfill Gas Monitoring Program. It may be reasonably concluded that the predicted air quality and odour related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Noise	Daytime noise impacts were predicted for construction sites including: - Arncliffe construction ancillary facility (C1) – Generally, construction noise associated with the Arncliffe construction ancillary facility (C1) would meet the NMLs. - Rockdale construction ancillary facility (C2) - Noise levels from the construction works associated with this facility would exceed NMLs at nearby receptors during all construction scenarios. - Construction of the shared cycle and pedestrian pathways throughout Bicentennial Park and to the south of President Avenue would result in exceedances at numerous residential receptors in the short-term during construction.	- Site works undertaken during the reporting period were considered minimal, consisting of minor surface works (finishing works) up until 19/12/2025, followed by the transition to a Care and Maintenance Stage (Stage 5a). - Evidence was sighted to confirm the implementation of appropriate noise mitigation measures and controls in accordance with the Noise and Vibration CEMP Sub-plan (Refer to 4.6 for further details). In summary, this included: - Works continued to be undertaken within the approved construction hours - Engagement and use of an Acoustic Advisor during the auditing period - Implementation of noise walls / acoustic barriers as required, noting the removal of the northern boundary / noise wall of Bicentennial Park (Compound C3) - Undertaking of plant and machinery onboarding checks to confirm noise levels



Category	EIS Prediction (summary)	Auditor assessment
	- Princes Highway construction ancillary facility (C6) is predicted to have exceedances during construction. - PPS - Noise levels have been heightened during the day due to works occurring in streets otherwise not impacted by the Project or other construction works. Night works are being managed strictly in line with the noise model with works moving between catchments and incorporating respite where required. The overall duration of construction noise impacts at any one location would vary depending on the nature of the construction. At any particular location, the potential impacts can vary greatly depending on factors such as the relative proximity of sensitive receptors, the overall duration of the construction works, the intensity of the noise levels, the time at which the construction works are undertaken, and the character of the noise or vibration emissions.	- Ongoing noise monitoring was undertaken during the auditing period, including targeted activity-based noise monitoring, unattended noise monitoring and attended noise monitoring in response to complaints - Ongoing delivery / dissemination of community notifications advising of work duration, location and details of out of hours work. It may be reasonably concluded that the predicted noise related impacts of the Project during the reporting period were within the predictions documented in the EIS. Community complaints in relation to noise are managed in accordance with the Project's Communication Strategy, including maintenance of complaint records (nature of complaint and action taken).
Vibration	Overall, vibration impacts are expected to be managed effectively through adherence to minimum working distances, monitoring, and tailored mitigation measures. In summary: - Surface Works: Vibration impacts from surface works may include risks of cosmetic/structural damage and human discomfort. These risks are reduced when minimum working distances for vibration-intensive equipment are adhered to. If minimum distances cannot be maintained, alternative equipment or vibration monitoring will be implemented. - Tunnel Works: Vibration from tunnelling activities using road headers is predicted to comply with both preferred and maximum human comfort peak particle velocity criteria. Proper management, such as informing affected receptors, can reduce sensitivity to vibration. - Heritage and Sensitive Structures: Heritage and sensitive structures will be assessed individually during the detailed design phase. Structure-specific vibration criteria will be	- Evidence was provided by CGU during the reporting period to confirm that vibration monitoring was conducted in accordance with vibration assessments and in response to complaints. - The monitoring locations and summary of results were provided in the respective monitoring reports sighted which have been made publicly available on the Project's website. Vibration monitoring results were consistent with the modelled / predicted outcomes. - Vibration monitoring in response to building damage complaints, and the investigation process, was undertaken on a case-by-case basis as required and in accordance with Section 3.5.3 and 3.5.4 of the Noise and Vibration Monitoring Program. - Vibration monitoring confirmed that human screening values were exceeded on several occasions, however the levels recorded did not exceed the BS-7385-2 standard for Evaluation and Measurement for Vibration Buildings - Part 2: Guide to Damage Levels from Ground Borne Vibration when taking into consideration the frequency (Hz). It may be reasonably concluded that the predicted vibration related impacts of the Project during the reporting period were within the predictions documented in the



Category	EIS Prediction (summary)	Auditor assessment
	applied, and vibration monitoring will be conducted during vibration-intensive works.	EIS. Community complaints in relation to vibration are managed in accordance with the Noise and Vibration Monitoring Program.
Biodiversity	As identified previously, ecosystem credits have been retired prior to construction to offset the removal of two threatened flora communities. Removal of approximately 2.15 hectares of native PCTs (237 Native trees identified for removal) and 4.45 hectares of potential foraging habitat for the species will be removed during construction of the Project. Predicted impacts on the Green and Golden Bell Frog population and individuals include the following: • Noise, dust, and vibration during construction at the Arncliffe construction ancillary facility (C1) may temporarily disturb the Green and Golden Bell Frog population. • Light spill during night-time construction could affect nearby frog habitats, including the RTA ponds and Kogarah Golf Course	• This reporting period continues to have no clearing beyond project predicted limits and clearing is still expected for the full area expected in the EIS. • The project continues to implement appropriate mitigation measures and controls for the management of the Green and Golden Bell Frog, including frog exclusion fencing and management of potential light-spill. • CGU has restricted the movement of plant / equipment into the frog exclusion areas, therefore negating the need for applying pathogen hygiene measures. • Quarterly GGBF monitoring covering the RTA Ponds, the enhancement area within Kogarah Golf Course, the underpass, and the Arncliffe construction compound continues to be undertaken as required. It may be reasonably concluded that the predicted biodiversity related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Landscape and visual	Visual and landscape characteristic impacts are predicted as follows: • Range from negligible to moderate for the northern surface works which were identified to impact seven (7) landscape character zones, with nighttime visual impacts also negligible due to the works being undertaken within an acoustic shed, and the nature of the existing environment • Range from low to high for the southern surface works which were identified to impact six (6) landscape character zones, with nighttime visual impacts predicted to be low to moderate due to the low sensitivity of the setting and the containment of works within site areas.	• Visual impacts observed during the audit site inspection were minor, temporary and consistent with the predictions made in the EIS • With the transition of the project into the Care and Maintenance Stage (Stage 5a), some of the key surface project sites, including the ATC, eastern portion of Bicentennial Park, and adjacent roadway verges / landscaped areas have been handed back to Council / property owners, increasing the level of completion and reducing visual and landscape character impacts. • Mitigation measures applied where required, including the screening of site compounds with shade cloth and or timber hoarding • Completion of site restoration and rehabilitation was observed at several locations, including along President Avenue, the ATC, and within the C3 construction compound. • Visual and landscape related complaints were minimal during the audit period. It may be reasonably concluded that the predicted landscape and visual related impacts of the Project during the reporting period were within the predictions documented in the EIS.



Category	EIS Prediction (summary)	Auditor assessment
Soils and contamination	Predicted soil and contamination impacts associated with the project include the following: - The project's construction is predicted to have high to medium contamination risks in several areas. The highest risks are associated with the President Avenue construction ancillary facility (C3) at Rockdale Bicentennial Park due to its history as an uncontrolled landfill, and the Princes Highway construction ancillary facility (C6), which is a former petrol station with known contamination. - Soil Contamination: Excavation work could expose and mobilize contaminated soil, especially from historical landfill sites and areas used for industrial activities. - Erosion and Sedimentation: Disturbance of soil and removal of vegetation could lead to erosion and sediment runoff, impacting the water quality of nearby waterways like the Cooks River, Muddy Creek, and the Rockdale wetland.	Soil contamination and erosion and sedimentation continue to be managed in accordance with the Project's Soil and Surface Water CEMP Sub-plan and the Leachate and Landfill Gas CEMP Sub-plan, noting a large reduction in potential contamination / landfill interface with the transition of the Project into the Care and Maintenance Stage (Stage 5a). Relevant controls / measures identified during the auditing period in relation to soil and contamination include the following: - Rockdale Bicentennial park - A Site Contamination Report (SCR) for Rockdale Bicentennial Park was completed prior to the current audit period. A Site Contamination Report (SCR) and Remediation Action Plan (RAP) was prepared for the Rockdale Bicentennial Park and endorsed by the Site Auditor prior to the current audit period. During the audit period, the requirements of the RAP were implemented, the Long Term Environmental Management Plan was prepared and endorsed by the Site Auditor, and a draft Validation Report was prepared. - Unexpected contamination finds during the audit period included a single find in relation to ACM. The unexpected finds procedure was appropriately implemented. - The project has established erosion and sediment controls across the site in accordance with the Progressive Erosion and Sediment Control Plans (PESCPs). In addition, the project's Certified Professional in Erosion and Sediment Control (CPESC) periodically monitors the site, confirming that controls have been effectively implemented and that the ESCPs are being updated as required. It may be reasonably concluded that the predicted soil and contamination related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Groundwater	The project is predicted to have several groundwater impacts. The main concerns are groundwater drawdown, which is a decline in the water table, and potential ground movement, or settlement, as a result. Key predicted impacts include: Groundwater drawdown and contamination: Construction activities, particularly tunnelling, will cause groundwater levels to drop. This could draw contaminated groundwater	Construction groundwater levels and quality monitoring continued to be undertaken during the reporting period, including collection of the following data as reported in the 6-monthly Groundwater Monitoring Reports (as sighted) including the following: - Inclusion of a comparison of observed levels to model predictions - Comparison of groundwater quality to Action Triggers, SSTV and baseline data - A Wetland Monitoring Program was prepared in accordance with CoA C18 and implemented for the Stage 2 only, not applicable to Stage 5a (Care and Maintenance).



Category	EIS Prediction (summary)	Auditor assessment
	plumes towards the tunnels from surrounding industrial areas and former landfills. • Ground Movement (Settlement): Ground movement is an expected outcome of tunnelling, particularly where tunnels are closer to the surface or pass through compressible soils. • Impact on Waterways and GDEs: While many creeks are concrete-lined, there is a risk of reduced baseflow to waterways like Muddy Creek and Spring Street Drain. Groundwater-dependent ecosystems (GDEs) are also a concern, with some wetlands predicted to experience a drawdown. However, many of these are not considered high priority GDEs and are modified to act as flood mitigation basins.	• Wetland monitoring included the monitoring of potential impacts due to construction to Patmore Swamp, Kings Wetland and upstream and downstream of creek diversion works in Rockdale Bicentennial Park. • As part of the groundwater monitoring program, four groundwater monitoring bores located near key GDEs are monitored for groundwater levels and quality. • Review of the groundwater monitoring program for implementation during the Care and Maintenance program has been reviewed and was included in the CGU / TfNSW / ER risk assessment workshop, with potential for reduction in monitoring scope to follow. It may be reasonably concluded that the predicted groundwater related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Surface water	The project's construction could lead to several impacts on surface water, primarily related to water quality, quantity, and physical disturbance to waterways including the following: • Water Quality: Construction activities, such as excavation and dewatering, will generate wastewater that could contain pollutants. The use of concrete could also increase the alkalinity of wastewater. Runoff from unsealed construction areas may contain sediment, oil, grease, and other pollutants. With proper management measures, such as on-site water treatment plants and sediment basins, the impact on the ambient water quality of receiving environments like the Cooks River and Muddy Creek is expected to be negligible. • Water Quantity: The project's water balance indicates that construction would discharge millions of litres of treated surface water and groundwater annually. The Arncliffe facility (C1) and the President Avenue facility (C3) are predicted to discharge 229 ML/year and 400 ML/year, respectively. These discharges could lead to minor increases in baseflow rates to receiving waterways. • Waterway Disturbance: Construction at the President Avenue ancillary facility (C3) will directly disturb a large portion of the	• Surface water monitoring was undertaken during the auditing period, in accordance with the Surface Water and Monitoring Program. • Wet weather monitoring was generally completed once per month when a continuous rainfall event of >25 mm was received in the local catchment during a 24-hour period, or once per 3 months where rainfall does not exceed 25mm and has generated runoff from site. • Review of the Sydney Airport BOM Station rainfall data confirmed that the 6-monthly reports captured the majority of the wet-weather monitoring events as required, however there were two (2) which were not identified (wet weather events in January 2025 (approximately 127mm) and July 2025 (88mm)). Despite the above wet-weather occurrences not being specifically addressed within the 6-monthly Surface Water Monitoring Reports, monthly surface water quality sampling was still undertaken in accordance with the Surface Water Monitoring Program, therefore satisfying the requirement for wet-weather monitoring. • The project continues to be serviced by three (3) water treatment plants, licenced under EPA EPL No. 21600. Water quality sampling of the discharge water continues to be monitored and reported as required. There were no exceedances of water quality criteria reported during the audit period. • The project has established erosion and sediment controls across the site in accordance with the Progressive Erosion and Sediment Control Plans (PESCPs). In addition, the project's Certified Professional in Erosion and Sediment Control



Category	EIS Prediction (summary)	Auditor assessment
	Rockdale wetland and a small section of an open channel that feeds into the Northern Scarborough Pond.	(CPESC) periodically monitors the site, confirming that controls have been effectively implemented and that the ESCPs are being updated as required. • Surface water levels and water quality associated with wetlands is undertaken in general accordance with the Wetland Monitoring Program. It may be reasonably concluded that the predicted surface water related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Flooding	Construction activities on the floodplain have the potential to alter flood behaviour and create new risks including: • Increased Flood Levels: The Arncliffe (C1), Rockdale (C2), and President Avenue (C3) construction sites have the greatest potential for adverse impacts on flood behaviour. The blocking effects of construction facilities and spoil stockpiles could displace floodwater, increasing peak flood levels in nearby residential and commercial properties. • Inundation Risk: Open excavations, such as the tunnel launch and cut-and-cover sections, pose a significant risk of inundation during a flood, which could endanger personnel, damage machinery, and cause project delays. Additionally, the inundation of surface earthworks could cause scour and transport sediment into waterway • Management measures, including a Flood Management Strategy, will be implemented to protect tunnel excavations and ancillary facilities from flooding to an appropriate standard.	There were no incidents or verified complaints relating to flooding that were identified during the audit period. It may be reasonably concluded that the predicted surface water related impacts of the Project during the reporting period were within the predictions documented in the EIS.
Project boundaries	The original Environmental Impact Statement defined the proposed Project boundaries.	A review of site maps for the construction compounds, surface works and ATC and the Auditor's observations during the site inspection found that the construction works were confined to the approved site boundaries, noting a recent reduction in the construction areas as result of completion of surface works and the transition from Stage 2 (Construction) to Stage 5a (Care and Maintenance).



4.8 Key strengths

Key strengths identified during the audit are as follows:

- **Management plan review and update:** With consideration of the temporary hold on tunnelling works, project staging was reviewed, and two (2) new stages were subsequently introduced into the Project, as reflected in the revised Staging Report (CGU reference: M6S1-CGU-NWW-ENPE-PLN-000401). The update to the Staging Report primarily relates to the establishment of a care and maintenance stage (Stage 5a) which involves maintenance of tunnel support sites between the completion of surface works and the recommencement of tunnelling (Stage 5b) and remaining urban design and landscaping of those support sites (Stage 4) through to operations of the tunnel.

A collaborative approach to the review and update of the environmental management plans and associated monitoring programs was positively demonstrated by the Project, including an initial risk assessment attended by CGU, TfNSW and the ER. The review assisted with determining relevance of mitigation measures and monitoring requirements for the care and maintenance stage of the works (Stage 5a), with plan updates accordingly.

- **Compliance tracking:** CGU continually demonstrate the use of a comprehensive internal compliance tracking program, a key factor in ensuring regulatory requirements were met consistently. This system provided a clear and organised method for monitoring progress against environmental approvals and commitments, with files and links for evidence provided as required.
- **Document and data management:** The storage and accessibility of all documents and monitoring data, including biodiversity, air quality, water quality and noise and vibration data, were being maintained at a high level as demonstrated during the auditing process. All data was systematically logged, filed, and readily available for review, which facilitated efficient and accurate auditing. This robust approach to data management ensured a high degree of transparency and accountability, providing confidence that environmental risks were being proactively managed.
- **Progress of surface works:** Despite delays in the delivery of the M6 Stage 1 Project associated with tunnel construction issues, most of the surface road works have been completed. These works include upgrades to President Avenue and the President Avenue / Princes Highway intersection, involving road widening, additional turning lanes, and improvements to traffic flow and safety. Surface connections associated with the future tunnel portals were also constructed, together with new pedestrian and cyclist infrastructure, including a shared pathway and pedestrian bridge across President Avenue, improving active transport connectivity in the area. These works have allowed the upgraded surface road network to operate largely independently of the tunnel construction, minimising impacts to the road network and local community.
- **Council Engagement and Collaboration:** Council advised that Transport for NSW and the Construction Joint Venture (CGU) have worked constructively and collaboratively with Council since works commenced in 2021. Council noted that consultation with Transport began earlier, around 2017, when the Project was first proposed, and during this period Transport worked with Council to address issues that could potentially affect local residents. From Council's perspective, the consultation and approval processes implemented for the Project have been acceptable.



APPENDICES



APPENDIX A – AUDIT SCHEDULES

M6 Project Stage 1 (SSI 8931) - Independent Environmental Audit No. 9 (February 2026)

Appendix A, Table A1 - Compliance table for Conditions of Approval

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
SCHEDULE 2 - PART A (Administrative Conditions)				
GENERAL				
A1	The CSSI must be carried out in accordance with the terms of this approval and generally in accordance with the description of the CSSI in the EIS, the Response to Submissions on the EIS, the PIR and Response to Submissions on the PIR.	This Table	The project is being undertaken generally in accordance with the terms and conditions of this approval and the environmental assessment documentation. The construction phase of the M6 Stage 1 is conducted and monitored in accordance with the requirements EIS, PIR, CoAs and EMMs as addressed in approved Construction Environmental Management Plan and Sub-plans. No Consistency Assessments (CAs) were required to ensure consistency with project approvals (and documents listed) and a register is maintained. There were no Project Modifications approved during the auditing period.	Compliant
A2	The CSSI must be carried out in accordance with all procedures, commitments, preventative actions, performance outcomes and mitigation measures set out in the documents identified in Condition A1 unless otherwise specified in, or required under, this approval.	Construction Environmental Management Plan (CEMP), M6 Stage 1 SSI 8931 (December 2025) Rev 12.	Transport for New South Wales (TfNSW) and CGU demonstrated compliance with the commitments and obligations outlined in the documents listed under Condition A1 through the preparation, review, approval, and implementation of the Construction Environmental Management Plan (CEMP) and associated Sub-plans. The latest CEMP version sighted was Revision 12, dated 19 December 2025. CGU maintained a Compliance Tracking Register as an internal tool to monitor ongoing compliance with the planning approval. Environmental monitoring was being carried out for key aspects, including noise, vibration, water quality, contamination, and biodiversity. A high-level assessment of the CEMP, sub-plans, and monitoring programs was undertaken and is presented in this report. Full compliance was determined.	Compliant
A3	In the event of an inconsistency between the EIS, as amended by the description in the Response to Submissions and PIR, or any other document required under this approval, and a term of this approval, the term of this approval prevails to the extent of the inconsistency. <i>Note: For the purpose of this condition, there will be an inconsistency between a term of this approval and any document if it is not possible to comply with both the term and the document.</i>	CGU Interview	No inconsistencies were identified between the EIS, as amended by the description in the Response to Submissions and PIR, or any other document required under this approval, and a term of this approval.	Not triggered
A4	The Proponent must comply with the written requirements or directions of the Planning Secretary, including in relation to:	CGU interview	There were no specific written directions received from the Planning Secretary during the audit period.	Not triggered
A4(a)	(a) the environmental performance of the CSSI;			
A4(b)	(b) any document or correspondence in relation to the CSSI (including the provision of such documentation or correspondence);			
A4(c)	(c) any independent appointment or dismissal made in relation to the CSSI;			
A4(d)	(d) any notification given to the Planning Secretary under the terms of this approval;			
A4(e)	(e) any audit of construction or operation;			
A4(f)	(f) the terms of this approval and compliance with the terms of this approval (including anything required to be done under this approval);			

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
A4(g) A4(h)	(g) the carrying out of any additional monitoring or mitigation measures; and (h) in respect of ongoing monitoring and management obligations, and following consultation with the Proponent, compliance with an updated or revised version of a guideline, protocol, Australian Standard or policy required to be complied with under this approval.			
A5	Where the terms of this approval require a document or monitoring program to be prepared, or a review to be undertaken, in consultation with identified parties, evidence of the consultation undertaken must be submitted to the Planning Secretary with the document. The evidence must include: (a) documentation of the engagement with the party identified in the condition of approval that has occurred before submitting the document for approval; (b) a log of the dates of engagement or attempted engagement with the identified party and a summary of the issues raised by them; (c) documentation of the follow-up with the identified party where engagement has not occurred to confirm that they do not wish to engage or have not attempted to engage after repeated invitations; (d) outline of the issues raised by the identified party and how they have been addressed; and (e) a description of the outstanding issues raised by the identified party and the reasons why they have not been addressed.	CGU interview	There were no documents or monitoring programs prepared during the audit period that triggered the requirements of this condition.	Not triggered
A6	This approval lapses five (5) years after the date on which it is granted, unless works are physically commenced on or before that date.	CGU Interview	Works physically commenced within the five (5) year period.	Not triggered
A7	References in the terms of this approval to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this approval.	Note	Noted	Not triggered
A8	Any document that must be submitted within a timeframe specified in or under the terms of this approval may be submitted within a later timeframe approved by the Planning Secretary. This condition does not apply to the immediate written notification required in respect of an incident under Condition A39. <i>Note: Inaction and/or expedience will not be supported as justifications for need unless it can be demonstrated that there is beneficial environmental impacts associated with the request.</i>	DPHI letter "M6 Stage 1 - Independent audit report #9 - extension agreement" dated 22/10/25	During the audit period, a request was submitted to the Planning Secretary to request an alternative timeframe for the Independent Audit. The Planning Secretary subsequently approved the alternative timeframe. Correspondence from DPHI confirmed the Secretary approved the revised timing for the IEA #9 until 7 February 2026 and the subsequent submission of the report by 7 April 2026.	Compliant
INDEPENDENT APPOINTMENTS				
A9	All Independent Appointments required by this approval must hold current membership of a relevant professional body, unless otherwise approved by the Planning Secretary.	DPiE letter correspondence dated 14/05/2021 - M6 Stage 1 (SSI-8931) Nomination of Environmental Representatives – Condition A22. DPiE letter correspondence dated 14/08/2020 - Approval of nominated Acoustics Advisor-- Condition A28: M6 Stage 1 (SSI – 8931) DPiE letter correspondence dated 19/05/2021 - M6 Extension Stage 1 (SSI 8931) Nomination of Community Complaints Mediator (Condition B11) DPHI letter correspondence dated 4 June 2025 - M6 Extension Stage 1 (SSI 8931) Revised Appointment of Independent Audit Team	The following independent appointments were approved outside of this audit period and verified by Audit #8: - Acoustic Advisor (AA) (DPiE approved 14/08/2020) - Community Complaints Mediator (CCM) (DPHI approved 19/05/2021) - Environmental Representative (ER) (DPHI approved 14/05/2021) The Independent Audit Team were approved by the Department in letter correspondence dated 04/06/2025. Auditor team qualifications relevant to auditing include: - Maurice Pignatelli (Lead Auditor): Lead Environmental Auditor (Exemplar Global #110031) - Ben Bracken (Auditor): Exemplar Global Lead Environmental Auditor (Certificate Number C-436652)	Compliant
A10	The Planning Secretary may at any time commission an audit of how an Independent Appointment has exercised their functions. The Proponent must:	CGU Interview	The requirements of this condition were not triggered during the audit period.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(a) facilitate and assist the Planning Secretary in any such audit; and (b) make it a term of their engagement of an Independent Appointment that the Independent Appointment facilitate and assist the Planning Secretary in any such audit. The Planning Secretary may dismiss an Independent Appointment should they consider the Independent Appointment has not exercised their functions in accordance with this approval.			
STAGING				
A11	The CSSI may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the Planning Secretary for information. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	M6 Stage 1 - Staging Report (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000401), Revision 09, dated 29/10/25. DPHI letter - M6 Stage 1 - Revised staging report dated 4/11/2025 M6 Stage 1 - Staging Report (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000401), Revision 10, dated 9/12/25. Project Portal transmittal Schedule 2 Condition A11 for Rev10 (undated) M6 Stage 1 - Staging Report (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000401), Revision 11, dated 3/02/25.	The CSSI has nominated the construction phase to be undertaken in stages as detailed in the Staging Report. The version of the staging report approved to DPHI is Revision 9, dated 20/10/2025. This report addressed changes associated with the introduction of Stage 5a and 5b. Version 9 of the staging report was acknowledged by DPHI on 4/11/25. Version 10 of the staging report had also been prepared and submitted to the DPHI. This report addressed several Minor inconsistencies. Version 11 with further editorial amendments, in response to DPHI comments on Version 11 dated 2/2/26, was submitted on 3/2/26.	Compliant
A12	The Staging Report must: (a) if staged construction is proposed, set out how the construction of the whole of the CSSI will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the CSSI will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the CSSI; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.		Refer to condition A11	Compliant
A13	The CSSI must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.	Interview with CGU personnel	CGU confirmed that, during the reporting period, the project remained compliant with the current Staging Report (Rev 9). Versions 10 and 11 were submitted by CGU; however, at the time of the audit, CGU was awaiting formal acknowledgement of these versions. The changes between Version 9 and Versions 10/11 were editorial in nature.	Compliant
A14	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	Interview with CGU personnel	CGU confirmed that, during the reporting period, the project remained compliant with the current Staging Report (Rev 9). Rev 9 introduced Stages 5a and 5b, which include: Stage 5a: Care and maintenance of all tunnelling-related activities until tunnelling can safely commence. This includes groundwater monitoring, geotechnical monitoring, and other safety assurance measures. Stage 5b: Completion of tunnelling activities. Versions 10 and 11 were submitted by CGU to DPHI; however, at the time of the audit, CGU was awaiting formal acknowledgement of these versions. The changes between Version 9 and Versions 10 and 11 were non-material and editorial in nature.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
A15	Where changes are proposed to the staging of construction or operation, a revised Staging Report must be prepared and submitted to the Planning Secretary for information no later than one (1) month prior to the proposed change in the staging.	Refer to condition A11	An updated staging report, REV 9 dated 20/10/2025, was approved by the by DPHI on 4/11/25. Commencement of Care and Maintenance occurred on 5 January 2026, at least one month after Rev 9 was acknowledged by DPHI.	Compliant
ANCILLARY FACILITIES				
Ancillary Facilities				
A16	Ancillary facilities that are not identified by description and location in the EIS and PIR can only be established and used in each case if: (a) they are located within or immediately adjacent to the construction boundary; and (b) they are not located next to a sensitive receiver (including where an access road is between the facility and the receiver), unless the sensitive receiver landowner and occupier have given written acceptance to the carrying out of the relevant facility in the proposed location; and (c) they have no impacts on heritage items (including areas of archaeological sensitivity), threatened species, populations or ecological communities beyond the impacts approved under the terms of this approval; and (d) the establishment and use of the facility can be carried out and managed within the performance outcomes set out in the terms of this approval, including in relation to environmental impacts.	Interview with CGU personnel	No new ancillary facilities were established during the audit period.	Not triggered
SITE ESTABLISHMENT WORKS				
Site Establishment Management Plan				
A17	The Proponent must prepare and submit for approval to the Planning Secretary one (1) month before the establishment of any construction ancillary facility (excluding minor construction ancillary facilities established under Condition A19) a Site Establishment Management Plan. The Plan must be prepared in consultation with the relevant council and government agencies and must include:...	Interview with CGU personnel	No new construction ancillary facilities were established during the audit period.	Not triggered
Operation of Construction Ancillary Facilities				
A18	The operation of a construction ancillary facility for construction must not commence until the CEMP required by Condition C1, relevant CEMP Sub-plans required by Condition C4 and relevant Construction Monitoring Programs required by Condition C13 have been approved by the Planning Secretary. This condition does not apply to Condition A19	Interview with CGU personnel	No new construction ancillary facilities were established during the audit period.	Not triggered
Minor Construction Ancillary Facilities				
A19	Lunch sheds, office sheds, portable toilet facilities, and the like, can be established and operated where they satisfy the following criteria: (a) are located within the construction boundary; and (b) have been assessed by the ER to have - (i) low amenity impacts to surrounding residences and businesses, after consideration of matters such as compliance with the Interim Construction Noise Guideline (DECC, 2009), traffic and access impacts, dust and odour impacts, and visual (including light spill) impacts, and (ii) low environmental impact with respect to waste management and flooding, and (iii) no impacts on biodiversity, soil and water, and heritage items beyond those already approved under other terms of this approval.	Interview with CGU personnel	No new minor ancillary facilities were established during the audit period.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
Boundary Screening				
A20	Boundary screening must be erected around all ancillary facilities that are adjacent to sensitive receivers for the duration of construction unless otherwise agreed with the relevant council and affected residents, business operators or landowners.	Site inspection observations (06/02/2026) Refer to Photos 11, 21, 26, 36-37 and 42-43 Appendix E.	Boundary screening has been erected around all construction ancillary facilities in accordance with the SEMP. The screening continues to be maintained across the project on active sites, as confirmed during the t site inspection. Photographic evidence was captured to support these observations.	Compliant
A21	Boundary screening required under Condition A20 of this approval must minimise visual, noise and air quality impacts on adjacent sensitive receivers		Refer to Condition A20	Compliant
ENVIRONMENTAL REPRESENTATIVE				
A22	Works must not commence until an ER has been approved by the Planning Secretary and engaged by the Proponent	DPE letter " M6 Stage 1 (SSI-8931) Nomination of Environmental Representatives – Condition A22 dated 14 May 2021	The ER was approved by DPE 14 May 2021, and construction started January 2022.	Compliant
A23	The Planning Secretary's approval of an ER must be sought no later than one month before the commencement of works.	Refer to Condition A22	Refer to Condition A22	Compliant
A24	The proposed ER must be a suitably qualified and experienced person who was not involved in the preparation of the documents listed in Condition A1, and is independent from the Proponent and companies involved in the design and construction of the CSSI.	Refer to Condition A22	Refer to Condition A22	Compliant
A25	The Proponent may engage more than one ER for the CSSI, in which case the functions to be exercised by an ER under the terms of this approval may be carried out by any ER that is approved by the Planning Secretary for the purposes of the CSSI.	DPE letter " M6 Stage 1 (SSI-8931) Nomination of Environmental Representatives – Condition A22 dated 14 May 2021 DPHI letter "Appointment of Mahtab Sohngir as alternate Environmental Representative" dated 28/10/25	Three ER's were approved by DPE: - Tim Stubbs - Derek Lowe - Ricardo Prieto-Curiel During the reporting period, an additional ER was approved by DPHI: - Mahtab Sohngir	Compliant
A26	For the duration of the works, or as approved by the Planning Secretary, the approved ER must:	Interview with ER- Derek Lowe	The scope of the ER is captured in the CEMP. Refer to Section 3.4 Resources, responsibilities and authority ER reports detail all elements of this condition which are set out as a template.	Compliant
	(a) receive and respond to communication from the Planning Secretary in relation to the environmental performance of the CSSI;	Interview with ER- Derek Lowe	(a) N/A - The ER has not had any direct communications with the Planning Secretary.	
	(b) consider and inform the Planning Secretary on matters specified in the terms of this approval;	Interview with ER- Derek Lowe	(b) Yes - The ER participates in regular meetings with The Planning Secretary CGU and TfNSW.	
	(c) consider and recommend to the Proponent any improvements that may be made to work practices to avoid or minimise adverse impact to the environment and to the community;	ER monthly reports July 2025 to January 2026 include fortnightly site inspection reports	(c) Yes - Improvement opportunities are communicated to the Project via the fortnightly inspection reports.	
	(d) review documents identified in Conditions A17, C1, C4 and C13 and any other documents that are identified by the Planning Secretary, to ensure they are consistent with requirements in or under this approval and if so: i. make a written statement to this effect before submission of such documents to the Planning Secretary (if those documents are required to be approved by the Planning Secretary); or ii. make a written statement to this effect before the implementation of such documents (if those documents are required to be submitted to the Planning Secretary / Department for information or are not required to be submitted to the Planning Secretary / Department);	Interview with ER- Derek Lowe ER letter "M6 Stage 1: SSI 8931 – Environmental Representative approval of minor updates to management plans, dated 14 January 2026.	(d) Yes The ER reviewed the updated Staging Report and, on 23 July 2025, provided endorsement of the document. In January 2026, the ER approved minor amendments to the CEMP and supporting sub-plans to reflect that the project had entered a care and maintenance period, as determined by Stage 5a of the Staging Report Rev 10.	

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(e) regularly monitor the implementation of the documents listed in Conditions A17, C1, C4 and C13 to ensure implementation is being carried out in accordance with the document and the terms of this approval;	ER monthly reports July 2025 to January 2026 include fortnightly site inspection reports DPHI letter 15/12/2e "M6 Stage 1 – Extension Request for December ER Monthly Report"	Monthly reports were submitted by the 7th of each month, with the exception of December 2025 report. An extension for the December report to 15 January was approved by DPHI on 15 December 2023. The approval remains active for the duration of the ER's engagement for the CSSI and applies across multiple calendar years.	
	(f) as may be requested by the Planning Secretary, help plan, attend or undertake audits of the CSSI commissioned by the Department including scoping audits, programming audits, briefings and site visits, but not independent environmental audits required under Condition A37 of this approval;	Interview with ER- Derek Lowe	(f) N/A - The Planning Secretary not requested the ER help or attend any audits of the CSSI commissioned by the Planning Secretary.	
	(g) as may be requested by the Planning Secretary, assist the Department in the resolution of community complaints;	Interview with ER- Derek Lowe	(g) N/A - The Planning Secretary not requested the ER assist the Department in the resolution of community complaints.	
	(h) assess the impacts of minor construction ancillary facilities as required by Condition A19 of this approval;	Interview with ER- Derek Lowe	(h) N/A - for the reporting period.	
	(i) consider any minor amendments to be made to the CEMP, CEMP Sub-plans and Construction Monitoring Programs that comprise updating or are of an administrative nature, and are consistent with the terms of this approval and the CEMP, CEMP Subplans and Construction Monitoring Programs approved by the Planning Secretary and, if satisfied such amendment is necessary, approve the amendment. This does not include any modifications to the terms of this approval; and	Interview with ER- Derek Lowe ER letter "M6 Stage 1: SSI 8931 – Environmental Representative approval of minor updates to management plans, dated 14 January 2026.	CGU has updated the environmental management plans to account for Stage 5 a (care and maintenance) as defined in revision 10 of the Staging Report. On 14 January 2026 the ER approved minor updates to the management plans listed below under condition A26(i): - CEMP, revision 12 (M6S1-CGU-NWW-ENPE-MPL-000400) - Traffic and Access CEMP Sub-plan, revision 04 (M6S1-CGU-NWW-ENPE-PLN-000402) - Flora and Fauna CEMP Sub-plan, revision 06 (M6S1-CGU-NWW-ENPE-PLN-000404), along with the Wetland Monitoring Program (M6S1-CGU-NWW-PE-PLN-000406) and Flora and Fauna Monitoring Program (M6S1-CGU-NWW-ENPE-PLN-000405) - Noise and Vibration CEMP Sub-plan, revision B.07 (M6S1-CGU-NWW-ENPE-PLN-000403), along with the Noise and Vibration Monitoring Program (M6S1-CGU-NWW-PRG-050000) - Soil and Surface Water CEMP Sub-plan revision 07 (M6S1-CGU-NWW-ENPE-PLN-000409), along with the Surface Water Monitoring Program (M6S1-CGU-NWW-ENPEPLN-000410) - Groundwater CEMP Sub-plan, revision 08 (M6S1-CGU-NWW-PE-PLN-000411), along with the Groundwater Monitoring Program (M6S1-CGU-NWW-ENPE-PLN-000412) - Air Quality and Odour CEMP Sub-plan, revision 04 (M6S1-CGU-NWW-ENPE-PLN- 000407), along with the Air Quality Monitoring Program (M6S1-CGU-NWW-ENPEPLN- 000408) - Contamination CEMP Sub-plan, revision 03 (M6S1-CGU-NWW-PE-PLN-000413) - Waste CEMP Sub-plan, revision 05 (M6S1-CGU-NWW-PE-PLN-000414) - Leachate and Landfill Gas CEMP Sub-Plan, revision 09 (M6S1-CGU-NWW-ENPEMPL- 000435), along with the Leachate and Landfill Gas Monitoring Program (M6S1- CGU-NWW-ENPE-MPL-000416).	
	(j) prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an Environmental Representative Monthly Report providing the information set out in the Environmental Representative Protocol under the heading "Environmental Representative Monthly Reports". The Environmental Representative Monthly Report must be submitted within seven (7) days following the end of each month for the duration of the ER's engagement for the CSSI.	ER monthly reports July 2025-January 2026 include fortnightly site inspection reports	(j) Monthly reports for the reporting period were sighted. The monthly reports were consistent with the Environmental Representative Protocol under the heading "Environmental Representative Monthly Reports and submitted to the DPHI portal within the seventh day of the month.	
A27	The Proponent must provide the ER with all documentation requested by the ER in order for the ER to perform their functions specified in Condition A26 (including preparation of the ER monthly report), as well as:	Interview with ER- Derek Lowe	The ER confirmed that it had received all documentation in order for the ER to perform their functions specified in Condition A26 (including preparation of the ER monthly report), daily notifications on the compliance register and copies of consistency assessments.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(a) receive and respond to communication from the Planning Secretary in relation to the performance of the CSSI in relation to noise and vibration;	AA Interview Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report August 2025" dated 31 August 2025. Email correspondence between AA and DPHI "M6 - Acoustic Advisor reports - inspection frequency inquiry" dated 15/09/25 Resonate letter dated 29 July 2025 "M6 Stage 1 Operational Noise and Vibration Review Acoustics Advisor - Letter of Endorsement"	• DPHI requested a joint site inspection with the AA, which was coordinated by the AA for September 2025. • 12 August 2025: Email and conversation with Senior Environmental Assessment Officer from DPHI in relation to consultation of the Operational Noise and Vibration Review (ONVR). • 13 August 2025: Email response sent to the Senior Environmental Assessment Officer from DPHI confirming the conversation and that CGU and TfNSW had sought feedback from Bayside Council on the ONVR	
	(b) consider and inform the Planning Secretary on matters specified in the terms of this approval relating to noise and vibration;	AA Interview	As above	
	(c) consider and recommend, to the Proponent, improvements that may be made to avoid or minimise adverse noise and vibration impacts;	AA Interview	Recommendations or observations are provided where necessary during site inspections or through the review of documentation such as the Construction Noise and Vibration Management Plan (CNVMP), Construction Noise and Vibration Impact Assessment (CNVIA), and Construction Noise and Vibration Impact Statement (CNVIS).	
	(d) review all noise and vibration documents required to be prepared under the terms of this approval and, should they be consistent with the terms of this approval, endorse them before submission to the Planning Secretary (if required to be submitted to the Planning Secretary) or before implementation (if not required to be submitted to the Planning Secretary);	AA Interview Resonate letter dated 29 July 2025 "M6 Stage 1 Operational Noise and Vibration Review Acoustics Advisor - Letter of Endorsement" Resonate email to the ER " RE: CEMP and sub-plans - new revision"	Two examples of AA review of documents required by this approval include : - Operational Noise and Vibration Review - NVMP minor amendments.	
	(e) regularly monitor the implementation of all noise and vibration documents required to be prepared under the terms of this approval to ensure implementation is in accordance with what is stated in the document and the terms of this approval;	AA Interview	Regular review of long-term unattended and operator-attended noise monitoring results is undertaken via the online portal, with monthly summaries provided to support ongoing oversight. The implementation of noise and vibration controls in accordance with the CNVMP, CNVIS, and CNVIA documents is reviewed during site inspections, and through consideration of the daily complaints register and current construction schedules. Particular attention is given to compliance with identified respite periods and the application of higher-level mitigation measures, such as the provision of alternative accommodation where required.	
	(f) in conjunction with the ER, the AA must:	Note	See below:	Compliant
	(i) as may be requested by the Planning Secretary or Community Complaints Mediator (required by Condition B11), help plan, attend or undertake audits of noise and vibration management of the CSSI including briefings, and site visits,	AA Interview Resonate letter dated 29 July 2025 "M6 Stage 1 2 Traynor Avenue, Kogarah, Review of At Property Treatment	The AA reviewed the At-Property Treatment Scope of Works for 2 Traynor Avenue, Kogarah based on the Environmental Impact Statement (EIS), M6 Stage 1 At-Property Noise Mitigation Report and the at-property treatment scoping and completion report for this property and considering the queries raised. The review found that the treatments provided are in alignment with the treatments in the TfNSW Draft At-Receiver Noise Treatment Guideline.	
	(ii) in the event that conflict arises between the Proponent and the community in relation to the noise and vibration performance of the CSSI, follow the procedure in the Communication Strategy required under Condition B1 to attempt to resolve the conflict, and if it cannot be resolved, notify the Planning Secretary,	AA Interview	Refer to Condition A31 (f) (i)	
	(iii) consider relevant minor amendments made to the CEMP, relevant CEMP Sub-plans and noise and vibration monitoring programs that require updating or are of an administrative nature, and are consistent with the terms of this approval and the management plans and monitoring programs approved by the Planning Secretary and, if satisfied such amendment is necessary, endorse the amendment, (this does not include any modifications to the terms of this approval),	AA Interview Resonate email to the ER " RE: CEMP and sub-plans - new revision"	The AA reviewed and minor amendments to the CEMP and provided comments to the ER for consideration.	

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(iv) review the noise impacts of minor construction ancillary facilities, and	AA Interview	There were no new minor construction ancillary facilities established during the reporting period.	
	(v) prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, a Monthly Noise and Vibration Report detailing the AA's actions and decisions on matters for which the AA was responsible in the preceding month. The Monthly Noise and Vibration Report must be submitted within seven (7) days following the end of each month for the duration of the AA's engagement for the CSSI, or as otherwise approved by the Planning Secretary.	AA Interview Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report July 2025" dated 31 July 2025. Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report August 2025" dated 31 August 2025. Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report September 2025" dated 30 September 2025. Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report October 2025" dated 31 October 2025. Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report November 2025" dated 30 November 2025. Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report December 2025" dated 31 December 2025. Resonate letter " M6 Stage 1 Acoustics Advisor Monthly Report January 2026" dated 31 January 2026.	Monthly reports submitted by 7th of each Month.	
COMPLIANCE MONITORING AND REPORTING PROGRAM				
A32	No later than one (1) month before the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department of Planning and Environment, 2018) must be endorsed by the ER and submitted to the Department for information.	DPE letter " Compliance reporting and Independent Environmental Audit Post Approval Requirements (PARs)" dated 10/06/2020.	In June 2020, DPHI advised the Proponent that the Compliance Reporting Post-Approval Requirements (PARs 2018) had been updated to PARs 2020, which reduced reporting obligations, including limiting the Compliance Monitoring and Reporting Program (CMRP) to operations only. In response, the project ceased submission of CMRPs to DPHI, as previously required by Condition A32 under PARs 2018. Audit #8 recorded a non-compliance for ceasing CMRPs, as they remained a requirement of Condition A32, regardless of whether PARs 2018 had been superseded by PARs 2020. In response to the audit findings, no action was required by DPHI to address this non-compliance. On the balance of information available, the auditor has concluded that PARs 2020, as it relates to the CMRP, has been implemented in accordance with DPHI's intent, and that the conditions relating to the CMRP have not been triggered until the commencement of Operations, as defined by PARs 2020. Accordingly, Non-compliance NC-2025(A)-01 has been closed.	Not triggered
A33	Compliance reporting must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department of Planning and Environment, 2018). The Department must be notified of the commencement dates of construction and operation in the preconstruction and pre-operational compliance reports.	Refer to A32	Refer to A32	Not triggered
A34	The construction compliance report must provide details of any review of, and minor amendments made to, the CEMP (which must be approved by the ER), resulting from construction carried out during the reporting period	Refer to A32	Refer to A32	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
A35	The Compliance Monitoring and Reporting Program in the form required under Condition A32 of this approval must be implemented for the duration of construction and for a minimum of one (1) year following commencement of operation, or for a longer period as determined by the Planning Secretary based on the outcomes of independent audits, Environmental Representative Reports and regular compliance reviews submitted through Compliance Reports. If staged operation is proposed, or operation is commenced of part of the CSSI, the Compliance Monitoring and Reporting Program must be implemented for the relevant period of each stage or part of the CSSI.	Refer to A32	Refer to A32	Not triggered
AUDITING				
A36	No later than four (4) weeks before the date notified for the commencement of construction (in the pre-construction compliance report), an Independent Audit Program prepared in accordance with the Independent Audit Requirements (Department of Planning and Environment, 2018) must be submitted to the Planning Secretary for information.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period. An Independent Audit Program is no longer required Compliance Reporting Post-Approval Requirements (PARs 2020).	Compliant
A37	Independent Audits of the CSSI must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department under Condition A36 of this approval; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Requirements (Department of Planning and Environment, 2018).	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No,8) Rev 0 dated 21 August 2025"	Audit #8 determined this condition to be non-compliant, as Independent Audits Nos. 6 and 7 were not completed in accordance with the requirements for an Independent Audit Methodology and Independent Audit Report, as outlined in the Independent Audit Requirements (Department of Planning and Environment, 2018). During the current reporting period, however, Audit No. 8 was undertaken and its scope was extended to cover the period from February 2024 to June 2025, thereby encompassing the periods originally intended to be addressed by Audits Nos. 6 and 7. On this basis, the audit program is considered to have returned to compliance with the audit requirements during the current reporting period.	Compliant
A38	In accordance with the specific requirements in the Independent Audit Requirements (Department of Planning and Environment, 2018), the Proponent must: (a) review and respond to each Independent Audit Report prepared under Condition A37 of this approval; and (b) submit the response to the Planning Secretary for information.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No,8) Rev 0 dated 21 August 2025" Post Approval Requirements Audit Report June 2025_Response to noncompliances , Improvement opportunities and corrective Action	Audit report #8 together with the project response was submitted to DPHI via the project portal. The report and response was submitted to the Department on 25 August 2025; within 2 months of the site inspection and interviews.	Compliant
PROVISION OF ELECTRONIC INFORMATION				
A39	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Proponent becomes aware of an incident. The notification must identify the CSSI (including the application number and the name of the CSSI if it has one), and set out the time, date, location and nature of the incident. It must also describe any consequent non-compliance with this approval.	CGU Incident tracking register	The CGU incident tracking register documents four incidents that occurred during the reporting period from July 2025 to February 2026. None of these incidents were reported to the Department, as they were not material and did not meet the reporting threshold for an incident as defined by the Approval.	Not triggered
A40	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix A.	Refer to Condition A39	Refer to Condition A39	Not triggered
IDENTIFICATION OF WORKFORCE AND COMPOUNDS				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
A41	All heavy vehicles used for spoil haulage must be clearly marked on the sides and rear with the project name and CSSI application number to enable immediate identification by a person viewing the heavy vehicle. Details of the project identification markings must be submitted to the Planning Secretary for approval prior to the heavy vehicles used for spoil haulage being utilised for the CSSI.	Asset Inspection Report (Heavy Vehicles (Road Vehicles above 4.5 tonne); Truck and trailer Registration #: DSPEC. Dated 8/5/24.	Photographic evidence was provided confirming that heavy vehicles in use on the project were clearly marked on the sides and rear with the project name and CSSI application number, as required, to enable immediate identification by a person viewing the vehicle. At the time of the audit, no spoil haulage trucks were active on site and therefore could not be inspected directly. CGU advised that a dedicated Spoil Team is responsible for the onboarding of plant and heavy vehicles. This process is documented through an Asset Inspection Report, which includes delivery documentation, mandatory inspection items and maintenance checks For onboarding, Parts A, B, C and D of the form are completed by the supplier (including asst identification sticker check, which is separate to A41 Stickers). Parts E, F and G of the form are completed by the CGU plant/spoil team, who affix the A41 Stickers during onboarding.	Compliant
A42	Signage on hoardings surrounding construction ancillary facilities must include the CSSI name and application number	Site inspection Refer to photo 11, 26, 40-41 in Appendix E.	Compliance with this requirement was confirmed during the site inspection, with signage observed on hoardings at various ancillary facilities. The signage included both the CSSI project name and application number, consistent with the approved formatting requirements.	Compliant
SCHEDULE 2 - PART B (INFORMATION AND REPORTING)				
INFORMATION, CONSULTATION AND INVOLVEMENT				
Communication Strategy				
B1	A Communication Strategy must be prepared to provide mechanisms to facilitate communication about construction and operation with: (a) the community (including adjoining affected landowners and businesses, and others directly impacted by the CSSI), and (b) the relevant councils and government agencies. The Communication Strategy must address who - the Proponent, Independent Appointments and/or construction contractor - will engage with the community and relevant councils and government agencies, how they will engage and the timing of engagements.	BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. Communication Strategy M6 Stage 1 M6S1 CGU NWW PLN 000900 Dated 14/01/2025 Rev 11	The audit findings for PAR Audit No. 8 confirmed that a Communications strategy had been prepared in accordance with this condition. CGU advised that there had been no change to the Strategy during this audit period. The Strategy was in the process of being updated with minor changes - awaiting ER and TfNSW input. The latest version of the document available on the website (https://media.caapp.com.au/pdf/c4515k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/01/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900). (a) - Addressed in Section 4.2 (Stakeholder List, Potential Impacts and Communication Tools) which outlines how CGU will provide mechanisms to facilitate communication with the list of affected landowners, businesses and others directly impacted by the Project. (b) - Addressed in Section 4.2 (Stakeholder List, Potential Impacts and Communication Tools) which outlines how CGU will provide mechanisms to facilitate communication with relevant councils and government agencies. Section 4.2 (Stakeholder List, Potential Impacts and Communication Tools) includes a list detailing who the Proponent, Independent Appointments and / or the Construction Contractor, will engage with, how they will engage and the timing of the engagement.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
B2	The Communication Strategy must: (a) identify people, organisations, councils and agencies to be consulted during the design and work phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the CSSI including use of construction hoardings to provide information regarding construction. The information to be distributed must include information regarding current site construction activities, schedules and milestones at each construction site; (c) identify opportunities and make provision for the community to visit construction sites (taking into consideration on-site activities and workplace, health and safety requirements); (d) detail the measures for advising the community in advance of upcoming utility works including the schedule of out-of-hours works as required in Condition E69(a); (e) provide for the formation of issue or location-based community forums that focus on key environmental management issues of concern to the relevant community(s) for the CSSI; and (f) set out procedures and mechanisms for consulting with relevant council(s) and government authorities/agencies, as required under the terms of this approval, including procedures for repeated requests for engagement / feedback and nil responses; and (g) set out procedures and mechanisms - (i) through which the community can discuss or provide feedback to the Proponent, (ii) through which the Proponent will respond to enquiries or feedback from the community, and (iii) to resolve any issues and mediate any disputes that may arise in relation to the environmental management and delivery of the CSSI, including disputes regarding rectification or compensation.	BBEEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. M6 Stage 1 Communications Strategy, Revision 11, dated 14/01/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900.	The audit findings for PAR Audit No. 8 confirmed that a Communications strategy had been prepared in accordance with this condition. There has been no change to this document during the reporting period. (a) - Confirmed that Section 4.1 (Key Stakeholders), 4.2 (Stakeholder List, Potential Impacts and Communication Tools) and Table 4 (Stakeholder list and communication tools) identify people, organisations and councils to be consulted during the design and work phases. (b) - Confirmed that Section 4.2 (Stakeholder List, Potential Impacts and Communication Tools), 4.4 (Stakeholder Mapping), 4.5 (Communication and Stakeholder Plans), 4.6 (Notification Process), 4.7 (Project Interactive Website Portal), 5 (Business Management Plan) and 7.1 (Engagement Approach) outline how construction site hoardings and communication materials such as newsletters and emails will be used to provide accessible information about the Project including construction activities, milestones and schedules. (c) - Addressed in Section 8.1 (Communication Tools). (d) - Addressed in Section 8.1 (Communication Tools). (e) - Addressed in Section 8.1 (Communication Tools). (f) - Addressed in Section 8.2 (Government Agency and Council Consultation), including procedures for repeated requests for engagement / feedback and nil responses. (g) - Addressed in Section 9 (Complaints, Feedback and Enquiries Management System)	Compliant
B3	The Communication Strategy must be submitted to the Planning Secretary for approval no later than one (1) month prior to commencement of works	BBEEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. M6 Stage 1 Communications Strategy, Revision 11, dated 14/12/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900.	The audit findings for PAR Audit No. 8 confirmed that a Communications strategy was submitted to DPIE for approval no later than one (1) month prior to commencement of works.	Compliant
B4	Work for the purposes of the CSSI must not commence until the Communication Strategy has been approved by the Planning Secretary	BBEEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. CGU Personnel interviews	Audit #8 confirmed that a Communications strategy was submitted to DPIE for approval no later than one (1) month prior to commencement of works.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
B5	The Communication Strategy, as approved by the Planning Secretary, must be implemented for the duration of the works and for 12 months following the completion of construction.	M6 Stage 1 Communications Strategy, Revision 11, dated 14/12/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. Consultation Manager extracts Work notifications available on the Project website (https://media.caapp.com.au/pdf/c45f5k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900.	During this reporting period, Denise Corish and Tiana Chezzi were responsible for the implementation of the Communication Strategy. The project was able to demonstrate consistent community notifications and updates throughout the audit period, as required under Section 4.6 of the Communication Strategy, including the following: • Targeted notification sighted, email correspondence dated 03/09/2025 for President Avenue piling works for signage installation - Consultation Manager extract sighted advising of completion of final section of piling outside No. 177 President Avenue, inclusive of proposed construction hours (OOHW) and timing of the works, associated activities involved, likely impacts and mitigation measures to be implemented. The letter also included relevant contact numbers and contact details should anybody wish to get in contact with the project regarding this matter. • Targeted notification sighted, email correspondence dated 25/09/2025 advising of the proposed upcoming removal of the temporary boundary wall which separates the work zone from the school boundary (Bicentennial Park wall removal). The email included the proposed construction hours (OOHW) and timing of the works, associated activities involved, likely impacts and mitigation measures to be implemented. The letter also included relevant contact numbers and contact details should anybody wish to get in contact with the project regarding this matter. • Direct correspondence sighted, email correspondence dated 17/10/2025, with impacted residents with regards to upcoming works on West Botany Street and in Moorefield Avenue. The email correspondence included details of works to be undertaken and anticipated impacts. The email notification also reiterated the offer of alternative accommodation, should the residents wish. • Direct correspondence sighted, email correspondence dated 18/11/2025, with impacted residents with regards to upcoming works on Lachal Avenue and Princes Highway during OOHW. The email correspondence included details of works to be undertaken and anticipated impacts. The email notification also reiterated the offer of alternative accommodation, should the residents wish. Website notifications were also produced and made publicly available during the audit period, including the following: • 16 x work notifications for July 2025 • 16 x work notifications for August 2025 • 14 x work notifications for September 2025 • 10 x work notifications for October 2025 • 13 x work notifications for November 2025 • 15 x work notifications for December 2025 • 5 x work notifications for January 2026 • Construction progress and community highlights (Winter 2025) Section 5 of the Comms Strategy includes Business Management Plan, which identifies key risks associated for each business based on initial meetings. Refer to Condition B6-B14 below for further detail on compliance with regards to complaint management.	Compliant
COMPLAINTS MANAGEMENT SYSTEM				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
B6	A Complaints Management System must be prepared prior to the commencement of any works in respect of the CSSI and be implemented and maintained for the duration of construction and for a minimum for 12 months following completion of construction.	M6 Stage 1 Communications Strategy, Revision 11, dated 14/12/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. Project website (https://media.caapp.com.au/pdf/c45i5k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. CGU Complaints Register	The audit findings for PAR Audit No. 8 confirmed that a Complaints Management System had been prepared in accordance with this condition. Complaint management is addressed in Section 9 (Complaints, Feedback and Enquiries Management System) of the Communications Strategy. Complaints can be received by the project through the following methods: • 24 hour Phone • Emails • Direct complaints / face to face at the community centre • Written letter • Website Notification options are communicated on all public notifications / updates, site hoarding, the project website and face to face. CGU advised that site personnel have been provided with printed contact cards containing relevant Project contact details, to be handed out as required. See below (B9 for details regarding the complaints management register)	Compliant
B7	The following information must be available to facilitate community enquiries and manage complaints prior to the commencement of works and for 12 months following the completion of construction and appropriately broadcast to the community: (a) a 24- hour telephone toll-free number for the registration of complaints and enquiries about the CSSI; (b) a postal address to which written complaints and enquires may be sent; (c) an email address to which electronic complaints and enquiries may be transmitted; (d) a mechanism for community members to make enquiries in common community languages of the area; and (e) a mediation system for complaints unable to be resolved. This information must be made publicly available.	M6 Stage 1 Communications Strategy, Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. Site inspection observations (06/02/2026) Project website (https://media.caapp.com.au/pdf/c45i5k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. Project notifications and updates CGU Personnel interviews	See below: A 24 Hour toll-free number has been established and maintained by the Project for complaints and enquiries - 1800 789 297. The contact number is included on Project site hoardings and on all project notifications and updates. An example of the required display of reject information and contact details was sighted on the hoarding of the C1 Compound and the C3 Compound. The M6 Stage 1 postal address, PO Box 7261, Alexandria NSW 2015 and is included on Project site hoardings and on all project notifications and updates. The M6 Stage 1 email address is info@M6Stage1.com.au and is included on Project site hoardings and on all project notifications and updates. Options have been made available (translation services) for those that require it. This option is included on the bottom of all TfNSW project notifications and also included on the Project website. The Complaints escalation and Mediation Procedure is included as Appendix B of the Communications Strategy. CGU advised that mediation was not required during the audit period. Made available on the Project website and also included within all project updates / communications.	Compliant
B8	The telephone number, postal address and email address required under Condition B7 of this approval must also be made available on site hoarding at each construction site prior to the commencement of works. This information must also be provided on the website required under Condition B15 of this approval.	Site inspection observations (06/02/2026)	The required information was observed on site hoarding as required at each construction site and was also confirmed to be available on the Project website. An example of the required display of reject information and contact details was sighted on the hoarding of the C1 Compound and the C3 Compound.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
B9	The Complaints Management System must include a Complaints Register which must be maintained and record information on all complaints received about the CSSI during the carrying out of any works and for a minimum of 12 months following the completion of construction. The Complaints Register must record the:	M6 Stage 1 Communications Strategy, Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. Project website (https://media.caapp.com.au/pdf/c45i5k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. CGU Complaints Register	CGU maintain an Excel spreadsheet which tracks / documents complaints only (noting that the TfNSW Consultation Manager includes all forms of community and stakeholder interactions, not just complaints). CGU provide duplicate complaints information into the TfNSW Consultation Manager. The register is maintained as a live document by CGU on the Project SharePoint. A copy of the complaints register was sighted in redacted form, obtained from the monthly ER reports, inclusive of all complaints for the year 2025 up until 01/10/2025. A targeted review of the complaints was undertaken for the period 01/07/2025 – 30/09/2025. During this period, a tally of complaints received included the following: • July 2025 – 14 • August 2025 – 25 • September 2025 – 38 The complaints for this period included the following recurring themes: Traffic and Access (President Avenue): • Disruptions related to roadworks at the President Avenue and Princes Highway intersection. • Complaints regarding the installation of new traffic lights at Moorefield Avenue and changes to local traffic movements. • Concerns about heavy vehicle movements on surface roads while the tunnel remains incomplete. Noise and Vibration: • Reports of high-impact noise from surface road pavement activities and concrete saw cutting, particularly during "out-of-hours" works. • Vibration concerns stemming from ground improvement works on West Botany Street, which were intensified between French Street and Rockdale Bicentennial Park. Property and Environmental Impacts: • Concerns regarding ground stability and subsidence following the 2024 sinkhole incidents, specifically in the Rockdale area. • Requests for property condition surveys and queries regarding eligibility for noise treatment/mitigation measures. Community Facilities and Shared Paths: • Dissatisfaction with the extended closure of Rockdale Bicentennial Park and delays in reinstating open spaces. • Issues related to the construction of the shared pedestrian and cyclist pathways, including detours and access limitations around Bruce Street and Bestic Street. Based on the ER monthly report for September 2025, the ER concludes that the complaints register identifies the actions undertaken by CGU to resolve each complaint, and the ER is of the view that the management of complaints	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
			At the time of the audit, there was a total of nine (9) complaints that remained open, including six (6) in relation to property damage claims. Review of the status update for the property damage related claims indicates that all complaint issues are in hand, and either being assessed (x2), awaiting further details from the complainant (x2) or in the process of being financially settled or rectified (x2).	
	(a) number of complaints received;		The number of complaints is tracked within the complaints register. A total of 666 complaints were received / recorded on the register for the calendar year of 2024 and a total of 275 complaints had been received up to the end of May 2025 for the calendar year of 2025.	
	(b) number of people affected in relation to a complaint; and		CGU advised that Consultation Manager does not routinely record the number of individuals at an address affected by a complaint unless this detail is explicitly included in the complaint itself.	
	(c) nature, location and time of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.		Tracked and documented within the complaints register. The register includes recording of the date and time of the complaint, the method the complaint was made, the specific work activity in relation to the complaint, the complaint issue and further details about the specifics of the complaint, action taken by the Project to address the complaint and whether the complaint has been resolved and the complaint status.	
B10	The Complaints Register must be provided to the Planning Secretary upon request, within the timeframe stated in the request.	CGU personnel interviews - Email correspondence (M6 Stage 1 Complaints Register for week ending Friday 12 Sept 2025) - Email correspondence (M6 Stage 1 Complaints Register for week commencing 6 Oct 2025)	Whilst a copy of the complaints register has not been formally requested by the Department, CGU advised they provide a copy of the Complaints register via email to the Department every Friday. A copy of the complaints register is also included within the monthly ER report as sighted. Email evidence sighted to confirm the issue of the weekly complaint register report, including email distribution list containing representatives from the M6 Project, DPHI, Transport for NSW and the ER.	Not triggered
B11	A Community Complaints Mediator that is independent of the design and construction personnel must be nominated by the Proponent, approved by the Planning Secretary and engaged during all works. The nomination of the Community Complaints Mediator must be submitted to the Planning Secretary for approval no later than one (1) month prior to the commencement of works.	BBeEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. DPHI letter M6 Extension Stage 1 (SSI 8931) Nomination of Community Complaints Mediator (Condition B11) dated 19/05/21 CGU personnel interviews	As reported in the audit findings for PAR Audit No. 8, a Community Complaints Mediator was approved by the Planning Secretary prior to commencement of this reporting period. Ms Margaret Harvie (of PlanCom Consulting) was approved as the Community Complaints Mediator (CCM) by the Department as per letter correspondence dated 19/05/2021 (as copy of the letter was sighted). CGU confirmed the engagement of the Community Complaints Mediator (Ms Margaret Harvis - PlanCom Consulting) remains active. CGU confirmed during the audit interviews that complaints mediation was not required during the audit period, and therefore the services of the Community Complaints Mediator were not required during the audit period.	Not triggered
B12	The role of the Community Complaints Mediator is to address any complaint where a member of the public is not satisfied by the Proponent's response. Any member of the public that has lodged a complaint which is registered in the Complaints Management System identified in Condition B6 may ask the Community Complaints Mediator to review the Proponent's response. The application must be submitted in writing and the Community Complaints Mediator must respond within 28 days of the request being made or other specified timeframe agreed between the Community Complaints Mediator and the member of the public.	CGU personnel interviews	CGU advised that the services of the approved Mediator were not required during the reporting period. There had been no request from a member of the public for the Community Complaints Mediator to review the Proponent's response to any complaints.	Not Triggered
B13	The Community Complaints Mediator must: (a) review any unresolved disputes if the procedures and mechanisms under Condition B2(g)(iii) do not satisfactorily address complaints; and (b) make recommendations to the Proponent to satisfactorily address complaints, resolve disputes or mitigate against the occurrence of future complaints or disputes.	CGU personnel interviews	See below: Not required during the auditing period Not required during the auditing period	Not Triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
B14	The Community Complaints Mediator must not act before the Proponent has provided an initial response to a complaint and must not consider issues such as property acquisition, or where other dispute processes are provided for in this approval, or clear government policy and resolution processes are available, or matters which are not within the scope of the CSSI.	CGU personnel interviews	Not required during the auditing period	Not Triggered
PROVISION OF ELECTRONIC INFORMATION				
B15	A website providing information in relation to the CSSI must be established prior to commencement of works and maintained for the duration of works, and for a minimum of 24 months following the completion of construction. The following up-to-date information (excluding confidential, private and commercial information) must be published prior to works commencing and maintained on the website or dedicated pages:	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	A Project website was being maintained / managed at the time of the audit - https://caportal.com.au/rms/m6/approvals-and-eis	Compliant
(a)	the current implementation status of the CSSI;	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	A copy of the current CSSI approval is provided, along with the current status of works and progress on the Project.	
(b)	a copy of the documents listed in Condition A1 of this approval, and any documentation relating to any modifications made to the CSSI or the terms of this approval;	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	Condition A1 documents and their availability on the Project website are as follows: The Project Approval (SSI-8931): A link to the NSW DPHI Planning Portal is provided, linked to the current Conditions of Approval as required. Environmental Impact Statement: Each chapter of the EIS available on the main page of 'Approvals and EIS' - https://caportal.com.au/rms/m6/approvals-and-eis Response to Submissions on the EIS: Link provided on the main page of 'Approvals and EIS' - https://caportal.com.au/rms/m6/approvals-and-eis, which takes the reader to the DPHI Major Projects site for the M6 Project - with a direct link to the Response to Submissions Report. Preferred Infrastructure Report (PIR): Link provided on the Project website which provides a copy of the "Roads and Maritime Services - F6 Extension Stage 1, New M5 Motorway at Arncliffe to President Avenue at Kogarah Preferred infrastructure report" The Response to Submissions on the PIR was not published directly on the project webpage; however, a link was provided to the DPHI Planning Portal, where all planning documentation is accessible. There have been no Project Modifications approved to date for the Project.	
(c)	a copy of this approval in its original form, a current consolidated copy of this approval (that is, including any approved modifications to its terms), and copies of any approval granted by the Minister to a modification of the terms of this approval;	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	The Project Approval (SSI-8931): A link to the NSW DPHI Planning Portal is provided, linked to the current Conditions of Approval as required.	
(d)	a copy of each statutory approval, licence or permit required and obtained in relation to the CSSI; and	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	EPL (21600) is located on the portal underneath Plans and Strategies. https://media.caapp.com.au/pdf/807895/cc91847c-bd7d-46bb-a895-cce2f7b74576/July%202024%20EPL.pdf At the time of the audit, the version EPL version on the Project website was out of date. The current version available on the EPA public register was dated 15/12/2025, whilst the version available on the Project website was dated 04/09/2025. This was raised with CGU at the time of the audit and the issue was rectified immediately.	
(e)	a copy of each document required to be made publicly available under this approval must be published within 14 days of the finalisation or approval of the relevant document, unless an alternate timeframe is prescribed by another condition of this approval.	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	Refer to above.	

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	Where a condition(s) of this approval requires a document(s) be prepared prior to a work or construction or operational activity being undertaken, a current copy of the relevant document(s) must be published on the website before the work / activity is undertaken.	Project website - https://caportal.com.au/rms/m6/approvals-and-eis	Refer to above.	
SCHEDULE 2 - PART C (CONSTRUCTION ENVIRONMENTAL MANAGEMENT)				
CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN				
C1	A Construction Environmental Management Plan (CEMP) must be prepared in accordance with the Department's Guideline for the Preparation of Environmental Management Plans (DIPNR, 2004) to detail how the performance outcomes, commitments and mitigation measures specified in the documents listed in Condition A1 will be implemented and achieved during all stages of construction.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the CEMP was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C2	The CEMP must provide: (a) a description of all activities to be undertaken during construction (including the scheduling of construction); (b) details of environmental policies, guidelines and principles to be followed in construction; (c) a program for ongoing analysis of the key environmental risks arising from the activities described in subsection (a) of this condition, including an initial risk assessment undertaken prior to the commencement of construction; (d) details of how the activities described in subsection (a) of this condition will be carried out to: (i) meet the performance outcomes stated in the documents listed in Condition A1; and (ii) manage the risks identified in the risk analysis undertaken in subsection (c) of this condition; (e) an inspection program detailing the activities to be inspected and frequency of inspections; (f) a protocol for managing and reporting any: (i) incidents; and (ii) non-compliances with this approval and with statutory requirements; (g) procedures for rectifying any non-compliance with this approval identified during compliance auditing, incident management or at any time during construction; (h) a list of all the CEMP Sub-plans required in respect of construction, as set out in Condition C4. Where staged construction is proposed, the CEMP must also identify which CEMP Sub-plan applies to each of the proposed stages of construction; (i) a description of the roles and environmental responsibilities for relevant employees and their relationship with the ER; (j) an outline of the training and induction for employees, including contractors and subcontractors, in relation to environmental and compliance obligations under the terms of this approval; (k) the process for periodic review and update of the CEMP and all associated plans and programs; and (l) relevant details from the Site Establishment Management Plan(s).	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the CEMP was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C3	The CEMP must be endorsed by the ER and then submitted to the Planning Secretary for approval no later than one (1) month prior to the commencement of construction, or where construction is staged no later than one (1) month prior to the commencement of that stage.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the CEMP was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C4	CEMP Sub-plans must be prepared in consultation with the relevant government agency(s) and council(s) as identified for each CEMP Sub-plan in Table 4. (a) Traffic and Access - Relevant council(s) (b) Noise and Vibration - NSW Health, relevant council(s) and Sydney Water (where vibration has the potential to impact on Sydney Water assets)	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the CEMP sub-plans were prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(c) Flora and Fauna - EES and relevant council(s) (d) Air Quality and Odour - NSW Health and relevant council(s) (e) Soil and Surface Water - DPIE Water, EES, Sydney Water (if Sydney Water's assets are affected) and relevant council(s) (f) Groundwater - DPIE Water and Sydney Water (where it is proposed to discharge groundwater into Sydney Water assets) (g) Contamination - Relevant council(s) (h) Waste - Relevant council(s) (i) Leachate and Landfill Gas - EPA and relevant council(s)			
C5	The CEMP Sub-plans must state how: (a) the environmental performance outcomes identified in the documents listed in Condition A1 as modified by these conditions will be achieved; (b) the mitigation measures identified in the documents listed in Condition A1 as modified by these conditions will be implemented; (c) the relevant terms of this approval will be complied with; and (d) issues requiring management during construction (including cumulative impacts), as identified through ongoing environmental risk analysis, will be managed.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the CEMP sub-plans were prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C6	The Contamination CEMP Sub-plan must include, but not be limited to: (a) details of construction activities and their locations which have the potential to expose areas known to contain, or potentially contain, contaminated soils and/or materials; (b) measures for the handling, treatment and management of hazardous and contaminated soils and materials including measures to manage and/or minimise worker and public health and safety with regards to exposure to contamination; and (c) a description of how the effectiveness of the actions and measures for managing contamination impacts would be monitored during the proposed works, clearly indicating how often this monitoring would be undertaken, the locations where monitoring would take place, and how the results of the monitoring would be recorded and reported. The Contamination CEMP Sub-plan must be reviewed and considered satisfactory by an EPA accredited site auditor. The Contamination CEMP Sub-plan and any Interim Audit Advice prepared by the EPA accredited site auditor regarding the sub-plan must be submitted to the Planning Secretary prior to undertaking any works which may result in the disturbance of contaminated soil, land or materials. Nothing in this condition prevents the Proponent from preparing separate Contamination CEMP Sub-plans for specific areas of work, rather than a single plan which addresses the entire CSSI.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Contamination CEMP sub-plan was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C7	The Leachate and Landfill Gas CEMP Sub-plan must include the following: (a) measures to manage landfill gas emissions and odours generated from Rockdale Bicentennial Park during construction, including site-specific action criteria and notification to all potentially affected receivers of the potential for odour generation; (b) measures to prevent landfill gases accumulating in buildings, basins and subsurface trenches and pits associated with the CSSI; (c) the closure and stabilisation of the impacted area of landfill so it is suitable for its intended uses; (d) methods for the management of leachate including analysis, treatment and disposal as well as measures for minimising and/or preventing leachate migration; (e) reporting triggers and contingency actions in the event that unacceptable levels of odours or contaminants in the leachate are reached or reported above safe thresholds; (f) community engagement processes in the event that nuisance odours emanate beyond the construction boundary;	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Leachate and Landfill CEMP sub-plan was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(g) evidence that an EPA accredited site auditor has reviewed the Leachate and Landfill Gas CEMP Sub-plan and has issued an interim audit advice regarding the appropriateness of the Sub-plan; and (h) evidence that the Leachate and Landfill Gas CEMP Sub-plan and any interim audit advice issued by the Auditor has been submitted to the EPA and the EPA has no further concern.			
C8	The Soil and Surface Water CEMP Sub-plan must include an Acid Sulfate Soils Management Plan to address those areas where acid sulfate soils are known to occur or potentially occur. The Acid Sulfate Soils Management Plan must include measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas in accordance with the <i>Acid Sulfate Soil Manual (NSW ASSMAC, 1998)</i> and with regard to the <i>Waste Classification Guidelines (NSW EPA, 2014)</i> . The Acid Sulfate Soils Management Plan must be reviewed and considered satisfactory by an EPA accredited site auditor.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Soil and Surface Water CEMP sub-plan was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C9	The Waste CEMP Sub-plan must include, but not be limited to: (a) details of the types of waste to be generated by the CSSI; (b) details of the waste tracking register required by Condition 0, including methods of record keeping; and (c) a process for verifying that all waste is being managed, transported, reused, recycled or disposed of in a lawful manner.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Waste CEMP sub-plan was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C10	The CEMP Sub-plans must be endorsed by the ER and then submitted to the Planning Secretary for approval no later than one (1) month prior to the commencement of the construction activities to which they apply.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the CEMP and sub-plan were prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C11	Any of the CEMP Sub-plans may be submitted to the Planning Secretary along with, or subsequent to, the submission of the CEMP.	Not triggered during the reporting period	Not triggered during the reporting period	Not triggered
C12	Construction must not commence until the CEMP and all relevant CEMP Sub-plans for such construction activities to which they apply have been approved by the Planning Secretary. The CEMP and CEMP Sub-plans, as approved by the Planning Secretary, including any minor amendments approved by the ER, must be implemented for the duration of construction. Where construction is staged, construction of a stage must not commence until the relevant CEMP and CEMP Sub-plans for that stage have been endorsed by the ER and approved by the Planning Secretary.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 ER letter "M6 Stage 1: SSI 8931 – Environmental Representative approval of minor updates to management plans, dated 14 January 2026.	Audit #5 determined that the CEMP and sub-plans were prepared in accordance with the requirements of this condition. In January 2026, the ER approved minor amendments to the CEMP and supporting sub-plans to reflect that the project had entered a care and maintenance period, as determined by Stage 5a of the Staging Report Rev 10. Evidence was sighted confirming the implementation of appropriate measures and controls in accordance with the sub-plans, as summarised below. Implementation of the sub-plans was considered adequate and effective during the audit period.	Compliant
		Traffic and Access CEMP Sub-plan (CEMP Appendix B1) Project website - https://caportal.com.au/rms/m6/approvals-and-eis Refer to photos 16 in Appendix E for traffic and access related observations during the audit site inspection.	The latest version of the Traffic and Access CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000402) was revision 04, dated November 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to traffic and access included the following: •Traffic and pedestrian management observed at the MOC 3 construction site, including traffic control as required from site access gate onto West Botany Street •Pedestrian wayfinding signage installed on President Avenue adjacent to the M6 tunnel portals •Evidence of consultation and community notifications sighted to confirm the ongoing updates and provision of information enabling awareness and forecast of potential impacts (Refer to CoA B5 for further details).	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
		Flora and Fauna CEMP Sub-plan (CEMP Appendix B2) Refer to photos 21, 36-37 and 40-41 inclusive in Appendix E for flora and fauna related observations during the audit site inspection.	The latest version of the Flora and Fauna CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000404) was revision 06, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to flora and fauna management included the following: •Site inspection confirmed implementation of site delineation and protection of adjacent sensitive environments •Ongoing implementation and inspection of the Green and Golden Bell Frog fence around the northern and northwestern boundaries of the C1 Compound •Biodiversity monitoring and reporting was being implemented in accordance with the associated monitoring programs, including the ongoing engagement and involvement of the AMBS Ecology and Heritage Pty Ltd for the completion of quarterly Green and Golden Bell Frog monitoring and reporting .	Compliant
		Noise and Vibration CEMP Sub-plan (CEMP Appendix B3) Refer to photos 24 (acoustic enclosure) in Appendix E for noise related observations during the audit site inspection.	The latest version of the Noise and Vibration CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000403) was revision B.07, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to noise and vibration management included the following: •Works continue to be undertaken within the approved construction hours. Any works required to be undertaken outside of the standard construction hours would be done so in accordance with the Project's Environmental Protection Licence •An Acoustic Advisor continues to be engaged to oversee the implementation of noise controls, management plans and reviews OOH work applications •Ongoing use of noise walls and acoustic sheds at key construction sites to minimise impact on adjoining sensitive receivers •Appropriate plant and machinery onboarding checks to confirm noise levels are consistent with manufacturer requirements and to ensure the plant and machinery have been appropriately maintained •Ongoing noise and vibration monitoring was undertaken during the reporting period to ensure noise levels remained within the acceptable criteria. Attended noise monitoring locations were determined on a case-by-case basis through noise assessment and modelling and/or in response to complaints, including monitoring at Whiteoak Reserve to monitor ATC activities in response to complaints. •General and targeted community notifications were undertaken in accordance with the Project's Communication Strategy, advising of work duration, location and details of out of hours work	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
		Soil and Surface Water CEMP Sub-plan (CEMP Appendix B4) Refer to the following photos in Appendix E for observations in relation to soil and surface water management: - o Photos 18-19 for C1 surface water management - o Photo 25 for spill kit availability on site - o Photos 29 and 35 for the storage and handling of fuels and chemicals - o Photos 22 for wheel wash facility, stabilised access and water cart operation at compound C1 - o Photos 28, 30 and 34 for the water treatment plants at compounds C2 and C3.	At the time of the audit, the latest version of the Soil and Surface Water CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000409) was revision 07, (ER approval sighted - 14/01/2026). The version however observed on the Project website was Revision 6, dated December 2025. This was brought to the attention of CGU during the reporting period and the issue was rectified prior to completion of this audit report. The current version of the Soil and Water CEMP Sub-plan available on the website has been updated to include the correct revision details. Site observations made at the time of the audit inspection in relation to soil and surface water management included the following: •Establishment and implementation of erosion and sediment controls across the site in accordance with the Progressive Erosion and Sediment Control Plans (PESCPs) •Ongoing implementation of wheel wash facilities and water cart operation as observed at C1 and C2. •Ongoing engagement of a Certified Professional in Erosion and Sediment Control (CPESC) who periodically monitors the site, confirming controls have been effectively implemented and that the ESCPs are being updated as required •The use of three (3) water treatment plants, with discharge quality compliant with EPA EPL No. 21600 •Availability of appropriately stocked hydrocarbon spill kits at key locations across the project sites including within the C1, C2 and C3 compounds. •Implementation of appropriate fuel / chemical storage and handling controls at all three compounds (C1, C2 and C3), noting a minor observation at the time of the inspection in relation to fuel bunding at Compound C3. •Surface water levels and water quality associated with wetlands is undertaken in general accordance with the Wetland Monitoring Program	Compliant
		Groundwater CEMP Sub-plan (CEMP Appendix B5)	At the time of the audit, the latest version of the Groundwater CEMP Sub-plan (M6S1-CGU-NWW-PE-PLN-000411) was revision 08, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to groundwater management included the following: Ongoing monitoring and reporting of groundwater levels and groundwater quality monitoring, including the monitoring of potential risk / impact on existing groundwater bore users.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
		Air Quality and Odour CEMP Sub-plan (CEMP Appendix B7) Refer to the following photos in Appendix E for observations in relation to air quality management: - o Photos 18-19, 22, 27 and 33 for dust management - o Photo 23 and 33 for stockpile management - o Photos 36-37 for vegetation screening (C3) - o Photos 22 and 32 for stabilised site access and wheel wash facilities.	The latest version of the Air Quality and Odour CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000407) was revision 04, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to air quality and odour management included the following: •Observed water suppression for dust management at several locations across the project •Appropriate stockpile management including polymer application for inactive temporary stockpiles as sighted at compound C1 and C3 •Ongoing implementation of wheel wash facilities and water cart operation as observed at C1 and C2. •Screening around perimeter of construction internal access road at compound C3 assist with dust management of adjacent vegetation •Implementation and maintenance of stabilised access to all construction sites / compounds •There was no dust generation observed at time of the site inspection	Compliant
		Contamination CEMP Sub-plan (CEMP Appendix B8) Refer to the following photos in Appendix E for observations in relation to contamination management: - o Photo 25 for spill kit availability on site - o Photos 29 and 35 for the storage and handling of fuels and chemicals - o Photo 38 for stockpile segregation.	The latest version of the Contamination CEMP Sub-plan (M6S1-CGU-NWW-PE-PLN-000413) was revision 03, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. This was brought to the attention of CGU during the reporting period and the issue was rectified prior to completion of this audit report. The current version of the Soil and Water CEMP Sub-plan available on the website has been updated to include the correct revision details. Site observations made at the time of the audit in relation to contamination management included the following: •Ongoing engagement of an EPA accredited site auditor •Implementation of an unexpected contamination finds procedure during the audit period •Stockpile segregation observed for imported materials (associated site restoration activities) at Compound C3. •Routine site inspections, including the inspection of ground conditions and plant and equipment for any signs in relation to ground contamination •Availability of appropriately stocked hydrocarbon spill kits at key locations across the project sites including within the C1, C2 and C3 compounds. •Implementation of appropriate fuel / chemical storage and handling controls at all three compounds (C1, C2 and C3), noting a minor observation at the time of the inspection in relation to fuel bunding at Compound C3.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
		Waste CEMP Sub-plan (CEMP Appendix B9) Refer to the following photos in Appendix E for observations in relation to contamination management: o Photo 38 for stockpile management	The latest version of the Waste CEMP Sub-plan (M6S1-CGU-NWW-PE-PLN-000414) was revision 05, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to waste management included the following: •Waste classification for off-site disposal of materials •Implementation of a waste tracking register •Provision of receptacles on site and within the Project office for waste segregation and recycling, as reflected int the waste tracking register •Achievement of project target for the reuse or recycling of 95 percent of uncontaminated spoil generated for beneficial purposes in accordance with the project spoil management hierarchy •Ongoing use of Compound C3 for the management of spoil / waste as required.	Compliant
		Leachate and Landfill Gas CEMP Sub-plan (CEMP Appendix B10)	The latest version of the Leachate and Landfill Gas CEMP Sub-plan (M6S1-CGU-NWW-ENPE-MPL-000435) was revision 09, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website. Site observations made at the time of the audit in relation to leachate and landfill gas management included the following: •Ongoing monitoring reporting in accordance with the Leachate and Landfill Gas Monitoring program, including monthly monitoring of the subsurface well network and gas monitoring for surface emissions •Routine site inspections, including the inspection of any potential impacts associated with landfill gas and leachate •Implementation of surface water and groundwater monitoring programs	Compliant
CONSTRUCTION MONITORING PROGRAMS				
C13	The Construction Monitoring Programs set out in Table 5 must be prepared and implemented to enable comparison of the actual construction performance against the predicted performance. The Construction Monitoring Programs must be prepared in consultation with the relevant government agencies and councils as identified for each Construction Monitoring Program. Table 5: Construction Monitoring and relevant public authorities (a) Surface Water Monitoring Program - DPIE Water, Sydney Water (if any Sydney Water assets are affected), EPA (b) Groundwater Monitoring Program - DPIE Water (c) Noise and Vibration Monitoring Program - EPA (d) Blast Monitoring Program - EPA (e) Air Quality Monitoring Program - EPA (f) Flora and Fauna Monitoring Program - EES (f) Leachate and Landfill Gas Monitoring Program - EPA (g) Wetland Monitoring Program - EES	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the construction monitoring program were prepared in accordance with the requirements of this Condition. A high-level assessment of the environmental monitoring programs was undertaken and is presented in Appendix A (Table A3) of this report. Substantive compliance was observed in relation to the implementation of the environmental monitoring programs, including the frequency and content of monitoring, as well as the relevant reporting requirements. Accordingly, an overall compliance rating has been awarded for this condition.	Compliant
C14	Construction Monitoring Programs must provide:	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the construction monitoring programs were prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(a) details of baseline data available; (b) details of baseline data to be obtained and when; (c) details of all monitoring that will be undertaken; (d) the parameters of the project to be monitored; (e) the frequency of monitoring; (f) the location of monitoring; (g) the reporting of monitoring and analysis results against relevant criteria, including details of the timing and frequency for reporting the results to the Planning Secretary and relevant government agencies; (h) details of the methods that will be used to analyse the monitoring data; (i) procedures to identify and implement additional mitigation measures where results of monitoring indicate adverse impacts or levels above relevant criteria; (j) any consultation to be undertaken in relation to the monitoring programs; and (k) any specific requirements as required by Conditions C15 to C18, as relevant.			
C15	The Leachate and Landfill Gas Monitoring Program must include, but not be limited to: (a) methods for monitoring landfill gas emissions within construction areas where such emissions are likely to occur, as well as methods for odour monitoring at the construction boundary and in areas outside of the construction boundary where there is a potential for nuisance odours; (b) a monitoring bore network to monitor leachate movement; (c) reporting triggers and contingency actions in the event that unacceptable levels are reached or reported above safe thresholds; and (d) detail how the results of the monitoring program will inform the management measures in the following CEMP Sub-plans required by Condition C4 – Leachate and Landfill Gas, Groundwater, Soil and Surface Water, and Contamination.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Leachate and Landfill Gas monitoring program was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C16	The Noise and Vibration Monitoring Program must include: (a) noise and vibration monitoring at agreed representative sensitive receiver locations adjacent to the construction ancillary facilities in Arncliffe and Rockdale to confirm construction noise and vibration levels; (b) for the purposes of (a), noise monitoring during the day, evening and night-time periods must be undertaken within the first month of operation of the construction ancillary facilities and must cover the range of activities (excluding activities associated with site establishment) being undertaken at the sites; and (c) provision of real time noise and vibration monitoring data. The data must be readily available to the construction team, Proponent, ER and AA. The Department and EPA must be provided with access to the real-time monitoring data, on request.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Noise and Vibration monitoring program was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C17	The Groundwater Monitoring Program must include: (a) results from existing monitoring bores and from any additional monitoring bores required following a review of the monitoring bore network, with the review based on actual results of existing monitoring and groundwater modelling findings in relation to the final tunnel detailed design; (b) daily measurement of the amount of water discharged from the water treatment plants; (c) water quality testing of the water discharged from the treatment plants; (d) monitoring of groundwater levels in aquifers adjacent to the tunnel alignment; (e) monitoring of groundwater levels, electrical conductivity and temperature in key locations between saline water bodies and the tunnel (including in saturated sediments besides the wetland in Rockdale Bicentennial Park);	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Groundwater monitoring program was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(f) measures to record or otherwise estimate and report groundwater inflows into the tunnels during their construction; (g) methods for providing the data collected under (a) and (b) to Sydney Water where discharges are directed to their assets; and (h) a method for providing the groundwater monitoring data to DPIE Water every three (3) months during construction of the tunnels and portal. <i>Note: With regards to monitoring data to be provided to DPIE Water, the format of the dataset must be both in a tabulated and electronic quality-controlled data (csv, excel) ready to use format.</i>			
C18	The Wetland Monitoring Program must include: (a) water quality monitoring sites within Patmore Swamp, Kings Wetland, and upstream and downstream of the creek diversion works in Rockdale Bicentennial Park; (b) monitoring of water levels, electrical conductivity, turbidity, pH, suspended solids, dissolved oxygen and nutrients; (c) standards against which any changes to water quality will be assessed; (d) monitoring of health of aquatic and riparian flora and fauna species in Patmore Swamp, Kings Wetland and Rockdale Bicentennial Park, including species density and diversity; and (e) trigger points for responding to any monitored changes which adversely impact on water quality, surface water levels or aquatic and riparian flora and fauna. Nothing in this condition prevents the Proponent from including these requirements in the Surface Water Monitoring Program and Flora and Fauna Monitoring Program required under Condition C13.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Wetland monitoring program was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C19	The Construction Monitoring Programs must be developed in consultation with the relevant government agencies as identified in Condition C13 of this approval, and must identify information, including monitoring parameters, requested by a relevant agency to be included in a monitoring program.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Construction monitoring program was prepared in accordance with the requirements of this Condition. Not triggered during this reporting period.	Compliant
C20	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Planning Secretary for approval at least one (1) month prior to the commencement of construction.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that the Construction monitoring program endorsed by the ER and then submitted to the Planning Secretary for approval at least one (1) month prior to the commencement of construction. Not triggered during this reporting period.	Compliant
C21	Construction, which is required to be monitored under the Construction Monitoring Programs, must not commence until the Planning Secretary has approved all of the required Construction Monitoring Programs and all relevant baseline data for the specific construction activity has been collected.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that Construction, which is required to be monitored under the Construction Monitoring Programs, did not commence until the Planning Secretary approved all of the required Construction Monitoring Programs and all relevant baseline data for the specific construction activity has been collected. Not triggered during this reporting period.	Compliant
C22	The Construction Monitoring Programs, as approved by the Planning Secretary and including any minor amendments approved by the ER, must be implemented for the duration of construction and for any longer period set out in the monitoring program or specified by the Planning Secretary, whichever is the greater.	Refer to Condition C13	Refer to Condition C13	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
C23	The results of the Construction Monitoring Programs must be made publicly available in the form of a Construction Monitoring Report at the frequency identified in the relevant Construction Monitoring Program. <i>Note: Where a relevant CEMP Sub-plan exists, the relevant Construction Monitoring Program may be incorporated into that CEMP Sub-plan.</i>	Project website: https://caportal.com.au/rms/m6/approvals-and-eis ER letter - M6 Stage 1: SSI 8931 – Environmental Representative approval of minor updates to management plans, dated 14 January 2026.	Evidence was sighted confirming that the results of the construction monitoring programs are being made available on the Project website as required. This includes the following programs: • Wetland Monitoring Program (Appendix J of the Flora and Fauna CEMP Sub-plan) (M6S1-CGU-NWW-PE-PLN-000406), Revision 02, dated September 2025 • Flora and Fauna Monitoring Program (Appendix J of the Flora and Fauna CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000405), Revision 01, September 2025 • Noise and Vibration Monitoring Program (Appendix A of the Noise and Vibration CEMP Sub-plan) (M6S1-CGU-NWW-EV-PRG-050000), Revision 03, September 2025 • Surface Water Monitoring Program (Appendix B of the Soil and Surface Water CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000410), Revision 04, September 2025 • Groundwater Monitoring Program (Appendix A of the Groundwater CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000412), Revision 08, dated September 2025 • Construction Air Quality Monitoring Program (Appendix A of the Air Quality and Odour CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000408), Revision 05, dated September 2025 • Leachate and Landfill Gas Monitoring Program (Appendix A of the Leachate and Landfill Gas CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000408), Revision 09, dated December 2025 The above latest revisions of the monitoring programs / plans were referenced approved by the ER as sighted in letter correspondence 14 January 2026, noting the documents had been updated / revised to reflect that the project had entered a care and maintenance period, as determined by Stage 5a of the Staging Report Rev 10.	Compliant
SCHEDULE 2 - PART D (OPERATIONAL ENVIRONMENTAL MANAGEMENT)				
OPERATIONAL ENVIRONMENTAL MANAGEMENT				
D1	An Operational Environmental Management Plan (OEMP) must be prepared in accordance with the <i>Guideline for the Preparation of Environmental Management Plans</i> (Department of Industry, Planning and Natural Resources, 2004) to detail how the performance outcomes, commitments made and mitigation measures identified in the documents listed in Condition A1 will be implemented and achieved during operation. This condition (Condition D1) does not apply if Condition D2 of this approval applies.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D2	An OEMP is not required for the CSSI if the Proponent has an Environmental Management System (EMS) or equivalent as agreed with the Planning Secretary, and can demonstrate, to the written satisfaction of the Planning Secretary, that through the EMS or equivalent: (a) the performance outcomes, commitments and mitigation measures, detailed in the documents listed in Condition A1, and specified relevant terms of this approval can be achieved; (b) issues identified through ongoing risk analysis can be managed; and (c) procedures are in place for rectifying any non-compliance with this approval identified during compliance auditing, incident management or any other time during operation.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D3	The OEMP or EMS or equivalent as agreed with the Planning Secretary, must be submitted to the Planning Secretary for information no later than one (1) month prior to the commencement of operation.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D4	The OEMP or EMS or equivalent as agreed with the Planning Secretary, as submitted to the Planning Secretary and amended from time to time, must be implemented for the duration of operation.	Not applicable	Applicable to Operational Phase of the project.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
OPERATIONAL MONITORING PROGRAM				
D5	The following Operational Monitoring Programs must be prepared in consultation with the relevant authorities as identified in Table 6 and implemented to compare actual operational performance against predicted performance. Table 6: Operational monitoring and relevant government agencies and councils (a) Surface Water Quality Plan & Monitoring Program - DPIE Water; EES; Sydney Water; and relevant council(s) (b) Groundwater Monitoring Program - DPIE Water, relevant council(s) and EPA (c) Wetland Monitoring - EES and relevant council(s)	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D6	Each operational monitoring program must include: (a) details of baseline data; (b) details of all monitoring of the project to be undertaken; (c) the parameters of the project to be monitored; (d) the frequency of monitoring to be undertaken; (e) the location of monitoring; (f) the reporting of monitoring and analysis results against relevant criteria; (g) details of the methods that will be employed to analyse the monitoring data; (h) procedures to identify and implement additional mitigation measures where results of monitoring are unsatisfactory; and (i) any consultation to be undertaken in relation to the monitoring programs.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D7	The Operational Groundwater Monitoring Program must include: (a) daily measurement of the amount of water discharged from all water treatment plants; (b) monitoring of water quality of the water discharged from all water treatment plants; (c) monitoring of groundwater levels in aquifers adjacent to the tunnel alignment, in consultation with DPIE Water; (d) monitoring of groundwater levels, electrical conductivity and temperature in key locations between saline water bodies and the tunnel with a minimum of two (2) groundwater monitoring wells at different depths, with each deep bore at an adequate depth below the base of the tunnel, provided in each key location in consultation with DPIE Water; (e) measures to record or otherwise estimate and report groundwater inflows into the tunnels; (f) a method for providing the data collected in (a) and (b) to Sydney Water every three (3) months where flows are discharged to their assets to demonstrate the project's compliance with the discharge criteria and, if applicable, the Proponent's trade waste licence; and (g) a process for annually forwarding data on the monthly volume of groundwater discharged from each water treatment plant to DPIE Water for a minimum period of five (5) years, consistent with Condition D8. The monitoring data to be provided to DPIE Water must be both in a tabulated and electronic quality controlled data (csv, excel) ready-to-use format.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D8	Groundwater monitoring must continue for a period of at least five (5) years following the completion of construction of the tunnels. At least one (1) month prior to the end of the five (5) year monitoring period, the Proponent must undertake a review of future monitoring requirements in consultation with DPIE Water. The review must determine if additional monitoring is required, and the time period for continued monitoring. The Proponent must notify the Planning Secretary within two (2) weeks of the review as to the outcomes of the review and any requirements for future monitoring.	Not applicable	Applicable to Operational Phase of the project.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
D9	The Wetland Monitoring Program must include the requirements set out in Condition C18 and be undertaken for a period of at least two (2) years following the reinstatement of the wetland in Rockdale Bicentennial Park. At least one (1) month prior to the end of the two (2) year monitoring period, the Proponent must undertake a review of any future monitoring requirements. The review must determine if additional monitoring is required, and the time period for continued monitoring. The Proponent must notify the Planning Secretary within one (1) month of the review as to the outcomes of the review and any requirements for future monitoring.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D10	The Operational Monitoring Programs must be submitted to the Planning Secretary for approval at least one (1) month prior to the commencement of operation.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D11	Operation must not commence until the Planning Secretary has approved all of the required Operational Monitoring Programs, and all relevant baseline data has been collected.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D12	The Operational Monitoring Programs, as approved by the Planning Secretary, must be implemented for the duration identified in the terms of this approval. Where no duration is specified in this approval, they must be implemented for the duration specified in the relevant Operational Monitoring Program or as specified by the Planning Secretary, whichever is the greater.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D13	The results of the Operational Monitoring Programs must be submitted to the Planning Secretary, and relevant regulatory authorities, for information in the form of an Operational Monitoring Report at the frequency identified in the in the terms of this approval. Where no frequency is identified in this approval, the results must be submitted at the frequency identified in the relevant Operational Monitoring Program.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
D14	Where a relevant OEMP Sub-plan exists, the relevant Operational Monitoring Program may be incorporated into that OEMP Sub-plan.	Not applicable	Applicable to Operational Phase of the project.	Not triggered
SCHEDULE 2 - PART E (KEY ISSUE CONDITIONS)				
AIR QUALITY AND ODOUR				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E1	Measures must be implemented to minimise and manage the emission of dust, odour and other air pollutants during construction and operation.	Site observations Audit findings for the implementation of the relevant air quality revised environmental management measures (REMMs) Audit findings for the implementation of the Construction Air Quality Monitoring Program - o Photos 18-19, 22, 27 and 33 for dust management - o Photo 23 and 33 for stockpile management - o Photos 36-37 for vegetation screening (C3) - o Photos 22 and 32 for stabilised site access and wheel wash facilities	Site observations confirmed the implementation of key air quality mitigation measures and controls as required under the Air Quality CEMP Sub-plan including the following: • Progressive rehabilitation of exposed areas associated with surface works and former site compounds • Practical completion of landscaping works associated with the Active Transport Link. • Wheel-wash controls / removal of sediments prior to departure from site (observed at the C1 Arncliffe Compound) • Operation water cart utilised for water application and dust suppression at the site compounds Refer to photos for examples of air quality management measures and erosion and sediment controls that also contribute to dust management. observed during the site inspection. The audit identified a high level of compliance with the implementation of the air quality Revised Environment Management Measures (REMMS), AQ1 to AQ5 inclusive. Refer to audit findings for the implementation of the REMMS for further details. Similarly, the audit identified a high level of compliance with the implementation of the Construction Air Quality Monitoring Program. Refer to audit findings for the implementation of the CEMP Monitoring Programs for further details.	Compliant
Air Quality Community Consultative Committee				
E2	Prior to finalising the detailed design of the CSSI and establishing the ambient air quality monitoring stations required under Condition E20, the Proponent must establish an Air Quality Community Consultative Committee (AQCCC) to provide advice prior to and during operation. The AQCCC must: (a) be comprised of - i. two representatives from the Proponent and tunnel operator, ii. one representative from each of the relevant councils, whose attendance is only required when considering matters relevant to their respective local government area, iii. three representatives from each local community adjacent to each ventilation facility whose attendance is only required when considering matters relevant to their respective local area, and whose appointment has been approved by an expression of interest process conducted by the Proponent and approved by the Planning Secretary, and iv. a Chair who is an independent from the companies involved in the design, construction and operation of the CSSI put forward by the Proponent and approved by the Planning Secretary; (b) meet at least four (4) times a year, or as otherwise approved by the Planning Secretary with consideration of advice from the Chair; (c) review and provide advice on the location of the ambient air quality monitoring stations required under Condition E20, and operational stage documents, compliance tracking reports, audit reports, and complaints, as they relate to ambient air quality; and (d) provide advice on the wider dissemination of monitoring results and other information on air quality issues.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 DPHI letter "M6 Stage 1 (SSI-8931) - Air Quality Community Consultative Committee (AQCCC), Pause in Meetings Request, Condition E2(b)" dated 14/05/2025 Refer to E2(b) Refer to E2(b)	Audit #5 determined that the Air Quality Community Consultative Committee (AQCCC) was progressing in accordance with the requirements of this Condition. However, during the previous reporting period (Audit #8), the Project requested approval from the Secretary for a pause in the conduct of the meetings until 2027, supported by the Chair of the ACCC. This was approved by the Secretary in accordance with Condition E2 (b). As the ACCCC meetings have been paused, this element of the condition was not triggered during the reporting period. As the ACCCC meetings have been paused, this element of the condition was not triggered during the reporting period.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	The AQCCC must operate for up to two (2) years after commencement of operation, or as otherwise approved or directed by the Planning Secretary, following advice from the Chair. The AQCCC may comprise the same members of the AQCCC established under CSSI approvals for the WestConnex New M5 project (SSI 6788) in relation to the ventilation outlet located at Arncliffe. In the event that a tunnel operator has not been appointed prior to finalisation of the detailed design, its two representatives must be appointed to the AQCCC once the tunnel operator has been engaged.	Not applicable	As the AQCCC meetings have been paused, this element of the condition was not triggered during the reporting period.	
Air Quality Independent Reviewer				
E3	The Proponent must engage an Air Quality Independent Reviewer (AQIR) who is independent of the project design and construction personnel and has appropriate skill and experience in road tunnel ventilation design, air quality monitoring design, and reporting. The AQIR must be approved by the Planning Secretary and engaged by the Proponent prior to the finalisation of the detailed design. Their appointment must be made publicly available. The AQIR cannot be the independent auditor required for the purposes of Condition A37. Nothing in this condition prevents the Proponent from engaging an AQIR who is expert in in- tunnel ventilation and ventilation outlet design and one who is expert in ambient air quality monitoring.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E4	Prior to commencing operation, the AQIR(s) must review and endorse the adequacy of the: (a) in-tunnel ventilation and ventilation outlet design; and (b) air quality monitoring. as per the requirements of Conditions 0, E16, E21, 0, E23, E30, E33 and E36.	Not applicable	The project is still in the construction phase hence this condition has not been triggered.	Not triggered
In-Tunnel Air Quality				
Limits for In-Tunnel Air Quality				
E5	The tunnel ventilation system must be designed and operated so that the average concentrations of CO and NO2, calculated along the length of the tunnel, do not exceed the concentration limit specified for that pollutant in Table 7. <i>Refer to Table 7 (In-tunnel average limits along length of tunnel) for further details)</i>	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
E6	The concentration of CO as measured at any single point in the tunnel must not exceed the concentration limit specified in Table 8 under all traffic scenarios. <i>Refer to Table 8 (In-tunnel single point exposure limits)</i>	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
E7	The tunnel ventilation system must be designed and operated so that the visibility in the tunnel does not exceed the level specified in Table 9. <i>Refer to Table 9 (In-tunnel visibility limits along length of tunnel) for further details)</i>	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
Monitoring of In-Tunnel Air Quality				
E8	The Proponent must continuously monitor (by sampling and obtaining results from analysis) the pollutants within the tunnel specified in Conditions E5, E6 and E7. Monitoring must commence on the first day of operation and continue throughout operation.	Not applicable	The project is still in the construction phase hence this condition has not been triggered.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	The in-tunnel air quality monitoring system must undergo relative accuracy test audits at least every (6) six months, or within another timeframe approved with the Planning Secretary.			
E9	The Proponent must develop a methodology for determining the number and location of monitoring stations inside the tunnel in consultation with the EPA. The number and location of monitoring stations must be determined prior to operation and permit the accurate monitoring and calculation of the pollutants listed in Conditions E5, E6 and E7. The number and location of monitoring stations must be independently verified by the AQIR prior to the operation of the CSSI. As a minimum, monitoring stations must be installed inside the tunnel near the base of the ventilation outlets, at incoming fresh air vents, near the entry portals, and at tunnel and ramp junctions, unless otherwise approved by the Planning Secretary	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
E10	Air quality monitoring data from all in-tunnel monitoring stations must be made available in as close to real time as possible, under the reporting requirements of Condition E35.	Not applicable	The project is in its construction phase hence this condition has not been triggered.	Not triggered
Notification and Reporting on In-Tunnel Air Quality				
E11	The Proponent must notify the Planning Secretary, EPA and Ministry of Health of any recordings above the limits specified in Conditions E5, E6 and E7 as early as possible and within 24 hours of the recorded event. This notification must provide details of the circumstances of the event, including: (a) the nature and location of the event, including details relating to the cause; (b) the timing and duration of the event; (c) the extent and severity of the event; (d) the measures employed to minimise the concentration levels, and to improve visibility levels if visibility levels were above the specified limit; (e) the frequency of the event, including whether an event with the same or similar circumstances has occurred previously; and (f) the date when the Proponent will submit a Tunnel Air Quality Management Systems Effectiveness Report in accordance with Condition E12.	Not applicable	The project is in its construction phase hence this condition has not been triggered.	Not triggered
E12	Within 20 working days of a request by the Planning Secretary, the Proponent must prepare and submit to the Planning Secretary for information a Tunnel Air Quality Management Systems Effectiveness Report on the overall system performance and cause and major contributor of any exceedances, including: (a) the overall performance and concentration levels in the tunnel for the preceding six (6) month period (or since commencement of operation, where the CSSI has operated for under six (6) months), including average and maximum levels and time periods; (b) details of any instances throughout operation where pollutant concentration levels in the tunnel have exceeded the limits specified in Conditions E5, E6 and E7; and (c) consideration of improvements to the tunnel air quality management system.	Not applicable	The project is in its construction phase hence this condition has not been triggered.	Not triggered
Ventilation Outlets				
E13	The tunnel ventilation outlet at Rockdale must be constructed at the location specified in Appendix B.	M6 MOTORWAY -STAGE 1 MOC3 -ARCHITECTURE Drawing #: M6S1-CGU-SWMOC3-AT-DRG-282010	The general arrangement plan for the LA4 Vent building issued for construction confirms the location of the tunnel ventilation outlet is consistent with Appendix B. The ventilation outlets remain incomplete at the time of the audit.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E14	The ventilation outlets must be constructed to tip heights within the following ranges: Table 10: Ventilation Outlet Heights Location: Rockdale Outlet Height (m AHD): Between 36.7 metres and 39.9 metres <i>Note: The ventilation outlet at the Arncliffe ventilation facility is being constructed as part of the New M5 project and height limits have been specified in the Instrument of Approval for SSI 6788.</i>	M6 MOTORWAY -STAGE 1 MOC3 -ARCHITECTURE GA PLANS -L04_VENT BUILDING -TOP OF STACK Drawing #: M6S1-CGU-SWMOC3-AT-DRG-282149	The GA plans for the LA4 Vent building issued for construction confirms the top of the ventilation outlet at RL 38.400m. The ventilation outlets remain incomplete at the time of the audit.	Compliant
Limits on Emissions from Ventilation Outlets				
E15	The concentration of a pollutant discharged from the ventilation outlets must not exceed the respective limits specified for that pollutant in Table 11. Refer to Table 11 (Ventilation Outlet Mass Pollution Concentrations) for further details	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Monitoring of Ventilation Outlet Emissions				
E16	The Proponent must install monitoring equipment to monitor pollutants from the ventilation outlets. Pollutant monitoring from the ventilation outlets (by sampling and obtaining results by analysis) must be in accordance with the methods and frequencies for the pollutant parameters specified in Table 12 and be undertaken at commencement of and throughout operation. The monitoring equipment must be verified by the AQIR prior to the commencement of monitoring for compliance with the requirement set out in Table 12. The pollutant monitoring system must undergo relative accuracy test audits at least every 6 months, or within another timeframe approved by the Planning Secretary. <i>Refer to Table 12 (Ventilation Outlet Emission Monitoring Methodologies) for further details.</i>	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Notification and Reporting of Ventilation Outlet Emissions				
E17	The Proponent must notify the Planning Secretary, EPA and Ministry of Health of any recordings above the emission limits (Above-Emission Limit Recording) in Condition E15 as soon as possible and within 24 hours of the recording. This notification must provide details of the circumstances of the event, including: (a) the nature of the event; (b) the concentration levels that occurred; (c) the timing and duration of the event; and (d) the measures employed to minimise the concentration levels.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
E18	Within one (1) month of any notification of Above-Emission Limit Recording, the Proponent must prepare and submit to the Planning Secretary for information a Report on Above- Emission Limit Recording that details the cause of the exceedance, the effectiveness of any action(s) taken in response to the exceedance and the options available to prevent recurrence. The Report on Above-Emission Limit Recording must include consideration of improvements to the tunnel air quality management system so as to achieve compliance with the ventilation outlet emission limits.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Ambient Air Quality				
Maximum Concentrations for Ambient Air Quality				
E19	Should ambient monitoring of air pollutants exceed the following maximum concentrations, the provisions of Conditions E23, E24 and E25 will apply: (a) CO – 8 hour rolling average of 9.0 ppm (NEPM);	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(b) NO ₂ – One hour average of 0.12 ppm (245 µg/m ³) (NEPM); (c) PM ₁₀ – 24 hour average of 50 µg/m ³ (NEPM); (d) PM _{2.5} – 24 hour average of 25 µg/m ³ (NEPM); (e) PM ₁₀ – annual average of 25 µg/m ³ (NEPM); and (f) PM _{2.5} – annual average of 8 µg/m ³ (NEPM). <i>Note: The notification and reporting obligations under Conditions E23, E24 and E25 relating to ambient monitoring will begin at the commencement of operation. The first annual average concentrations for PM₁₀ and PM_{2.5} must be calculated on the first day the project has been in operation for 12 months and on a rolling basis thereafter.</i>			
Monitoring of Ambient Air Quality				
E20	The Proponent must monitor (by sampling and obtaining results by analysis) the pollutants and parameters specified in Table 13 using the sampling method, units of measure, and sampling frequency specified in the condition and table. Monitoring must be undertaken at the following locations as a minimum: (a) two ground level receptors near the Arncliffe ventilation outlet, at locations suitable for detecting any impact on air quality from the outlet (these locations may be the same as those established under SSI 6788); and (b) two ground level receptors near the Rockdale ventilation outlet, at locations suitable for detecting any impact on air quality from the outlet. Refer to Table 13 (Ambient Air Quality Monitoring Methodologies) for further details.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
E21	The monitoring locations must be selected with the objective of achieving a like-to-like comparison of monitoring results with available pre-construction data. The locations must also allow for the review of the predicted local air quality outcomes described in the EIS against the results of the air quality monitoring as part of the independent environmental audit required under Condition A36. The location of the monitoring stations must be informed by the AQCCC and subject to landowner's and occupier's agreement. The location of the monitoring stations must be verified by the AQIR, taking into consideration advice from the EPA, and provided to the Planning Secretary for information prior to their installation. The establishment and operation of the monitoring stations must be undertaken in accordance with recognised Australian standards and undertaken by an organisation accredited by NATA for this purpose. The quality of the monitoring results must be assured through a NATA accredited process prior to the data being considered as a basis for compliance/auditing purposes. The ambient air quality monitoring system must undergo relative accuracy test audits at least every 6 months, or within another timeframe approved with the Planning Secretary.	M6 Stage 1 - AQCCC meeting 4 presentation dated 6 December 2024.	The monitoring stations had not been established and operated at the time of this audit hence a "not triggered" was awarded. Progress towards complying with this condition was as follows: - AQCCC Meeting 4 confirmed that the proponent was engaging with the AQCCC in the section of monitoring locations. - At the time of the audit, land owner agreement had not been attained.	Not triggered
E22	The AQIR must ensure that the operating procedures and equipment to monitor and acquire ambient air quality data, meteorological data and emission data and all reporting procedures comply with NATA (or equivalent) requirements where such requirements exist. The Proponent must commence monitoring for at least 12 continuous months prior to operation and continue monitoring for at least two (2) years following the commencement of operation. At the end of the two (2) year operational monitoring period, the Proponent must review the need for the continued use of ambient monitoring stations in consultation with the AQCCC and EPA. Closure or discontinued use of an ambient monitoring station will require the approval of the Planning Secretary.	Not applicable	The monitoring stations had not been established and operated at the time of this audit hence a "not triggered" was awarded. Construction of the project is incomplete and operation is not likely to commence within 6 months hence this condition has not been triggered.	Not triggered
Notification and Reporting of Ambient Air Quality				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E23	The Proponent must prepare an Ambient Air Quality Protocol for evaluating a potential measurement that exceeds the maximum concentrations in Condition E19. The Ambient Air Quality Protocol must be developed by the Proponent in consultation with the AQCCC and endorsed by the AQIR at least six (6) months prior to the commencement of operation. The Ambient Air Quality Protocol must include: (a) a process for notification of a recording above the ambient air quality maximum concentrations in Condition E19, subject to Condition E24; (b) the template that would be used for the Report on Above-Maximum Concentration Recording, required by Condition E25; and (c) a reporting process endorsed by the AQIR that facilitates a Report on Above-Maximum Concentration Recording.	M6 Stage 1 - Ambient Air Quality Protocol dated 3/10/2023 Rev 00 (issued for TfNSW review)	A draft Ambient Air Quality Protocol been prepared for TfNSW review however the protocol had not been finalised. Construction of the project is incomplete and operation is not likely to commence within 6 months hence this condition has not been triggered.	Not triggered
E24	The Proponent must notify the Planning Secretary, EPA and Ministry of Health of any recordings above the maximum concentrations (Above-Maximum Concentration Recording) in Condition E19 as soon as possible and within 24 hours of the recording. This notification must provide details of the circumstances of the event, including: (a) the nature of the event; (b) the concentration levels that occurred; (c) the timing and duration of the event; (d) the measures employed to minimise the concentration levels; and (e) the date when the Proponent will submit a Report on Above-Maximum Concentration Recording in accordance with Condition E25.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
E25	Within 20 working days of any notification of Above-Maximum Concentration Recording, the Proponent must prepare and submit to the Planning Secretary, for information, a Report on Above-Maximum Concentration Recording that details the cause and major contributor of the exceedance, the effectiveness of any action(s) taken in response to the exceedance and the options available to prevent recurrence. Where the operation of the tunnel is identified to be a significant contributor to the recorded above-goal reading, the Report on Above-Maximum Concentration Recording must include consideration of improvements to the tunnel air quality management system so as to achieve compliance with the ambient air quality goals, including but not limited to installation of the additional ventilation management facilities allowed for under Condition E27.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Design and Operation of Tunnel Ventilation System				
E26	The tunnel ventilation systems must be designed, constructed and operated so as to only release emissions from ventilation outlets and not from portals or tunnel support facilities except during an emergency as defined in Condition E31 and during maintenance and testing of the ventilation system.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	The design was deemed compliant by Audit Report #8. Construction of the project is incomplete and operation has not commenced hence the construction and operational elements of this condition has not been triggered. <i>Remains open until the project can demonstrate that "only release emissions from ventilation outlets and not from portals or tunnel support facilities except during an emergency as defined in Condition E31 and during maintenance and testing of the ventilation system".</i>	Compliant
E27	All tunnels must be designed and constructed to allow for future modification of the ventilation system, to facilitate air quality limits and goals, if required.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	The design was deemed compliant by Audit Report #8. Construction of the project is incomplete and operation has not commenced hence the construction and operational elements of this condition has not been triggered.	Compliant
E28	A Tunnel Ventilation and Traffic Protocol must be prepared in consultation with the TMC. The Protocol must demonstrate that the ventilation and traffic management systems would operate together to ensure terms of this approval are met.	Not applicable	Construction of the project is incomplete and operation has not commenced hence the construction and operational elements of this condition has not been triggered.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E29	The Tunnel Ventilation and Traffic Protocol must be implemented for the duration of operation.	Not applicable	Construction of the project is incomplete and operation has not commenced hence the construction and operational elements of this condition has not been triggered.	Not triggered
E30	Prior to finalising the detailed design of the ventilation system, the AQIR, must review the in- tunnel ventilation and ventilation outlet design of the project and the Tunnel Ventilation and Traffic Protocol to verify that: (a) the final design achieves the in-tunnel and ventilation outlet limits for all traffic conditions including congestion (as described by the regulatory worst-case scenario in Chapter 9 of the EIS); (b) the predicted impacts of the final design are no greater than predicted in the documents listed in the EIS and Response to Submissions for the equivalent operating condition; and (c) the ventilation system design has been optimised to achieve effective and responsive treatment of in-tunnel air quality and efficient energy consumption. The operating scenarios used to model the final design should be the same as those used in the documents listed in the EIS and Response to Submissions. Should the design review adopt a modelling program different to that used in the EIS, the EIS predictions shall be re-modelled using the model adopted for the design review, to establish the predicted outcomes under part (b). This verification must be submitted to the Planning Secretary for information prior to operation.	Design Package Report, Project Name: M6 Stage 1, Package 2801, Mechanical – Tunnel Ventilation – System Design, Final Detailed Design (FDD), Project number: M6S1, Document number: M6S1-CGU-NWW-VA-RPT-712000 Revision date: 05/06/2023, Revision: D Email correspondence trail "FW: M6 Stage 1 Tunnel Ventilation Design for AQIR review" 25/08/2023 - 8/09/2023. CGU interview (sighted AQIR comments sheet).	The Tunnel Ventilation System Design Report Annexure C - Requirements Verification and Traceability Matrix (RVTM) states the documented Final Detail Design is compliant with this condition. Ventilation has been designed, and the AQIR has reviewed and provided comments on the design report. Only minor comments were raised (typographical error), all of which were addressed by CGU. CGU advised that the verification has not been submitted to DPHI for information. This action will be undertaken following the recommencement of tunnelling.	Compliant
Emergency Discharge				
E31	Conditions E5, E6, E7, E15 and E19 do not apply in an emergency. For the purpose of this condition, an emergency is an event that poses risk to human life associated with operation, but does not include an event related to traffic volume or speed or the operation of the broader road network.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Tunnel Air Quality Management				
E32	Prior to operation, signage must be installed at each surface tunnel entrance and variable messaging signage provided at regular intervals throughout the tunnel to instruct tunnel users to close windows and turn on recirculated air. Relevant information about this instruction must be provided on a website, operated by the Proponent, which is maintained throughout operation.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Tunnel Air Quality - General Reporting				
E33	The Proponent must develop and implement an Air Quality Reporting System for in-tunnel ventilation outlet emissions and ambient air quality prior to operation. The Air Quality Reporting System must be reviewed and verified by the AQIR prior to operation as meeting the requirements of Conditions E34 to E35. The Air Quality Reporting System and the AQIR verification must be made publicly available prior to operation.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
E34	The Air Quality Reporting System must meet minimum analytical reporting requirements for air pollution monitoring stations as specified in the <i>Approved Methods of Modelling and Assessment of Air Pollutants in NSW</i> (EPA, 2007, or as updated).	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
E35	The Air Quality Reporting System must ensure that the following information is continually made publicly available, unless otherwise approved by the Planning Secretary: (a) results of hourly updated real-time monitoring and relevant meteorological data in an easy to interpret format. This data must be preliminary until a quality assurance check has been undertaken by a person or organisation, who is accredited by NATA for this purpose; and	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(b) annual report(s) on the results of the monitoring for the duration of the operation of the project. The first report must be made available within 15 months of the operation of the project and address the first 12 months of operation. Subsequent reports must address the previous 12 months of operation and be made publicly available no later than three (3) months following the 12 month-period of operation which is the subject of the report. The reports must analyse and discuss the monitoring results, including any trends and variations in the data during the reporting period, and compare the results with previous reporting periods.			
Quality Assurance and Control				
E36	Quality assurance (QA) and quality control (QC) measures for air quality and ventilation outlet emission monitoring data must be prepared and undertaken. This must include, but not be limited to: accreditation/quality systems; staff qualifications and training; auditing; monitoring procedure; service and maintenance; equipment or system malfunction; and records/reporting. The QA/QC measures must be verified by the AQIR.	Not applicable	Construction of the project is incomplete hence this condition has not been triggered.	Not triggered
Development Guidelines				
E37	The Proponent must prepare guidelines in consultation with the relevant planning authority(s) to facilitate the consideration of air quality and health impacts in the planning of and assessment of new development in areas within proximity to the ventilation outlets which would be within a potential three-dimensional zone of affectation (buffer volume). The guidelines must identify the width and height of buildings that are likely to be either affected by the plume from the ventilation outlet or affect the dispersion of the plume from the ventilation outlet through building wake effects. A part of this process, the Proponent must provide data detailing the results of modelling of pollution concentrations at various heights and distances from the ventilation outlets. The Proponent must meet all reasonable costs for any necessary amendments to planning instrument(s) required to implement the guidelines. The guidelines must be prepared prior to operation.	M6 Stage 1 weekly meeting Minutes: Bayside Council, TfNSW and CGU Date: 01.02.2024 Email correspondence between CGU and TfNSW dated 25/07/25	The development guidelines had not been prepared at the time of the audit. However, minutes of meetings between Council, TfNSW, and CGU confirmed that the guidelines had been discussed and were initially expected to be submitted to Council in 2025. During the audit process, the project team advised that the development guidelines had been deprioritised, and consultation is now planned to be re-established in 2026. CGU advised there was no progress on the guidelines during the audit period.	Not triggered
BIODIVERSITY				
E38	Any work associated with the CSSI must limit the clearing of native vegetation to the greatest extent practicable.	Interview with CGU Urban Tree Management Report dated 24 May 2025 Arboricultural Assessment – Tree removal to install shared path, M6 Motorway Stage 1, Civic Avenue Reserve, Civic Avenue, Kogarah NSW Clearing and Grubbing Plan Active Transport Corridor – Civic Avenue M6S1-CGU-SWATC-EO-PLN-051144 Project Name: M6 Motorway Stage 1 dated 29 September 2025 Urban Tree Management Report dated 3 November 2025 Arboricultural Assessment – Pruning for curb side clearance to 6 m high for visibility to new traffic light from the Active Transport Corridor (ATC) M6 Motorway Stage 1 (the Project) West Botany Street (adjacent to 310 West Botany Street, Rockdale).	No clearing of native vegetation occurred during the reporting period. Arboricultural Assessment for tree removal and tree pruning during the reporting period confirmed that no native vegetation was impacted.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E39	Impacts to plant community types must not exceed those identified in the documents listed in Condition A1, unless otherwise approved by the Planning Secretary. In requesting the Planning Secretary's approval, the Proponent must provide to the Planning Secretary an assessment of the additional impact(s) to plant community types and an updated ecosystem and/or species credit requirement under Condition E40, if required.	CGU Interview	A draft Ambient Air Quality Protocol been prepared for TfNSW review however the protocol had not been finalised. Construction of the project is incomplete and operation is not likely to commence within 6 months hence this condition has not been triggered.	Not triggered
E40	Prior to any impact on the plant community types or species that are required to be offset, the Proponent must retire the credits specified in and Table 14 and Table 15 in accordance with the offset rules of the Biodiversity Conservation Act 2016, unless alternate credits are approved by the Planning Secretary in accordance with Condition A39. <i>Refer to Table 14 (Species Credit Requirement) and Table 15 (Ecosystem Credit Requirements) for further details.</i>	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. No further impact during the reporting period on any plant community types or species requiring to be offset.	Compliant
E41	The Proponent must submit to the Planning Secretary for information a copy of the Credit Retirement Report for the retirement of the biodiversity offsets specified in Table 14 and Table 15 within one month of receiving the report.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. No further impact during the reporting period on any plant community types or species requiring to be offset.	Compliant
E42	Construction must demonstrate how: (a) noxious weeds are managed; and	Note Clearing and Grubbing Plan Active Transport Corridor – Civic Avenue M6S1-CGU-SWATC-EO-PLN-051144 Project Name: M6 Motorway Stage 1 dated 29 September 2025	See below Vegetation removal during the reporting period was limited to the removal of a single (1) street tree at Civic Avenue and tree pruning at West Botany Street. Weed management measures were incorporated into the Clearing and Grubbing Plans for these works.	Compliant
	(b) contamination by pathogens, non-indigenous regenerative plant material and seeds can be prevented by the movement of all tools, vehicles, machinery and personnel. <i>Note: These additional requirements must be addressed in the Flora and Fauna CEMP Sub-plan required under Condition C4.</i>	Plant and Equipment Clean down Declaration form dated 15/04/2025	Vegetation removal during the reporting period was limited to the removal of a single (1) street tree at Civic Avenue and tree pruning at West Botany Street. The plant onboarding system used by CGU, known as Checkrite, include an assessment of plant hygiene or controls to prevent the introduction or spread of biosecurity risks (e.g. soil-borne pathogens or weed seeds).	Compliant
Pre-clearing Surveys				
E43	Before the removal or clearing of any vegetation, or the demolition of structures identified as potential roosting sites for microbats commences, pre-clearing/demolition inspections for the threatened species must be undertaken. The inspections, and any subsequent relocation of fauna and associated management/offset measures, must be undertaken under the guidance of a suitably qualified and experienced ecologist. Survey and relocation methodologies and management/offset measures must be included in the Flora and Fauna CEMP Sub-plan required under Condition C4 and the Site Establishment Management Plan required by Condition A17.	Refer to Condition E38	Refer to Condition E38	Compliant
Green and Golden Bell Frog				
E44	The Proponent must prepare a Green and Golden Bell Frog Plan of Management. The Plan must be approved by the Planning Secretary prior to commencing construction at the Arncliffe construction compound. The Plan must be developed by a suitably qualified and experienced frog specialist, in consultation with EES. The Plan must detail:	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 confirmed that the Green and Golden Bell Frog Plan of Management (M6S1-CGU-NWW-EO-PLN-000426) was prepared and approved by the Department of Planning and Environment (DPE) on 28 October 2021, in accordance with the relevant condition of approval. Not triggered during this reporting period.	Compliant
	(a) the on-site management and mitigation measures for limiting impacts on Green and Golden Bell Frogs;			
	(b) the monitoring that would be undertaken during construction to ascertain the effectiveness of the on-site management and mitigation measures; and			

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(c) measures to re-instate habitat affected by the Arncliffe construction compound within the returned open space post construction.			
Bat Boxes				
E45	The Proponent must provide bat boxes or build suitable habitat within the replacement box culverts that cross President Avenue at Scarborough Park.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
FLOODING				
E46	The CSSI must be designed and implemented to limit flooding characteristics to the following levels, unless otherwise approved by the Planning Secretary: (a) a maximum increase in inundation time of one hour in a 1 in 100 year ARI rainfall event; (b) a maximum increase of 10 mm in inundation at properties where floor levels are currently exceeded in a 1 in 100 year ARI rainfall event; (c) a maximum increase of 50 mm in inundation at properties where floor levels would not be exceeded in a 1 in 100 year ARI rainfall event; and (d) no inundation of floor levels which are currently not inundated in a 1 in 100 year ARI rainfall event. In addition, measures must be implemented to minimise scour and dissipate energy at locations where flood velocities are predicted to increase as a result of the CSSI and cause localised soil erosion or scour.	CGU memo "E46 Request - Response to DPHI RFI-2" dated 6/02/2025 DPHI post approval lodgement receipt for "CoA E46 Approval request" DPHI letter "M6 Stage 1 (SSI-8931) – Flooding Criteria Variation Approval - Condition E4" dated 18/06/2025	CGU presented a summary of design compliance to DPHI, confirming that all requirements of Condition E46 had been met, with the exception of E46(b). In relation to E46(b), CGU sought a variation for the Bayside area – Scarborough Ponds system (covering the Tunnel Portal, Roadwork Upgrades, MOC3, ATC, and Bicentennial Parklands), noting the following: (1) The project delivers a net reduction in flooding across all properties during both frequent and rare events. (2) Minor technical non-compliances were identified at eight commercial properties during the 1% AEP event: (a) These properties experience an overall net benefit, with reduced flood risk during more frequent events. (b) The non-compliances result from the loss of floodplain storage in the highly urbanised and tidally constrained Scarborough Ponds catchment, which discharges to Botany Bay outside the Project footprint. (c) Since receiving DPHI's Request for Information (RFI) in August 2023, 14 additional mitigation strategies were assessed, but none achieved full compliance. In its written response, DPHI approved a variation to the E46(b) criteria for the eight identified commercial properties in accordance with Condition E46 of SSI-8931.	Compliant
E47	Flood information including flood reports, models and geographic information system outputs, and work as executed information from a registered surveyor certifying finished ground levels and the dimensions and finished levels of all structures within flood prone land, must be provided to the relevant council(s) and the SES. The relevant council(s) and the SES must be notified in writing that the information is available no later than one (1) month following the completion of construction and be provided with that information. Information requested by the relevant council(s) or the SES must be provided no later than six (6) months following the completion of construction or within another timeframe agreed with the relevant council(s) and the SES.	Not applicable	This condition is triggered at the end of construction.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
HAZARDS AND RISK				
E48	Prior to operation, the Proponent must prepare an Emergency Response Plan, to be implemented in the event of an emergency situation, in consultation with FRNSW and NSW Police Force. (a) protocols and procedures to be followed during emergency situations associated with the operation of the project (including fires, explosions and, for the purposes of this condition, vehicle collisions). The protocols and procedures are to take into account the needs of people with a disability or who may experience access problems in emergency situations; (b) details of traffic management measures to be implemented during emergencies, where appropriate, to minimise the potential for escalation of the emergency; (c) design and management measures for containment of contaminated fire-fighting water, fuel spills and gaseous combustion products; (d) details of a training and testing program to ensure that - i. all operational staff familiar with the Emergency Response Plan, and ii. coordination with FRNSW and NSW Police is regularly exercised; and (e) provision for a simulated emergency response exercise, including the Proponent, FRNSW and NSW Police, to be conducted in accordance with the approved Emergency Response Plan on at least one occasion prior to the opening of the tunnel to traffic. The time for the exercise is to be agreed by the participants.	Not applicable	This condition is triggered at the end of construction and prior to operation.	Not triggered
E49	Fire simulation and hot smoke testing must be undertaken as part of the simulated emergency response exercise to be staged prior to opening of the project to traffic as required in Condition E48(e). The Proponent must respond in writing to any recommendations made by FRNSW and NSW Police as a result of the exercise.	Not applicable	This condition is triggered at the end of construction and prior to operation.	Not triggered
E50	The Proponent must undertake annual Hazard Reviews of the project for the first five (5) years of operation. The Hazard Review must detail all hazardous incidents that have occurred during the preceding period, identify safety measures required to rectify those incidents, and address any ongoing issues. The first Hazard Review must be undertaken for the first three (3) months of operation after the opening of the project to traffic. Subsequent Hazard Reviews must be undertaken for the following nine (9) months and thereafter at 12 monthly intervals. FRNSW may also direct the Proponent to undertake a Hazard Review following any major incident in the tunnel.	Not applicable	This condition is triggered by the operational phase.	Not triggered
E51	A Hazard Review Report, outlining the results of the Hazard Review, and any proposed additional safety measure(s) to be implemented in response to the findings of the Hazard Review, must be submitted to FRNSW no later than one (1) month after the review period. The Proponent must respond in writing to any recommendation made by FRNSW in relation to the findings of a Hazard Review, within such time as may be agreed to by FRNSW.	Not applicable	This condition is triggered by the hazard report.	Not triggered
E52	The Proponent must develop a Fire Engineering Brief and Fire Engineering Report to address fire and life safety in the tunnel, in consultation with FRNSW. The documents must be prepared prior to finalising the relevant design details for the tunnel. The documents must outline fire protection systems and other tunnel equipment, systems, and operational protocols required for fire and smoke management.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	The previous audit confirmed that extensive consultation had occurred between FRNSW and the project. At that time, the latest correspondence between CGU and FRNSW was sighted for the following documents: Fire Engineering Brief: M6 Stage 1 - Tunnel - Fire Engineering Report	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	The Proponent must respond in writing to any recommendation made by FRNSW in relation to the Fire Engineering Brief and Fire Engineering Report, within such time as may be agreed by FRNSW.		- M6 Stage 1 – Tunnel – Fire Engineering Report - M6S1 – Fire Engineering Report: Cause and Effect	
E53	In developing the Fire Engineering Brief and Fire Engineering Report, the Proponent must undertake a detailed Fire Engineering Study in accordance with Australian Building Codes Board codes and guides, and Fire Safety Engineering Guidelines. Detailed design of the tunnel must incorporate the design and operational measures developed in the Fire Engineering Study to minimise the potential for, and effect of, fire and hazardous material incidents in the tunnel.		- M6 Stage 1 – Fire Detection Design - M6 Stage 1 – Fire Suppression Design	
	The final design of the tunnel in relation to the fire and life safety features must be verified against the Fire Engineering Study in consultation with FRNSW by an Accredited Fire Engineer.		The correspondence reviewed included detailed comment tracking registers for each document, outlining FRNSW comments and their response status. While a number of comments had been closed out, some remained open and were still under review or awaiting final resolution. During this reporting period, no further consultation was undertaken, and the tunnel design remained incomplete.	
E54	Prior to the opening of the project to traffic, a full audit of the fire and life safety system as defined by the Fire Engineering Study required by Condition E53 must be undertaken by an Accredited Fire Engineer. The objective of the audit must be to ensure that all design and operational measures outlined in the fire engineering study has been installed, are operational, and achieve the required design criteria. The results of the audit must be submitted to FRNSW prior to opening of the project to traffic. The Proponent must respond in writing to any recommendations resulting from the FRNSW review of the audit.	Not applicable	The project is in the construction phase hence this condition has not been triggered.	Not triggered
E55	A detailed maintenance-testing program outlining the methods of testing the fire and life safety systems and schedule for implementation must be developed in consultation with FRNSW prior to opening of the project to traffic. The Proponent must respond in writing to any recommendations made by FRNSW.	Not applicable	The project is in the construction phase hence this condition has not been triggered.	Not triggered
E56	Maintenance testing of fire and life safety systems must be undertaken at least annually, or any other interval as required by the design engineer and in consultation of FRNSW. Results of maintenance testing must be made available to FRNSW for review, and the Proponent must respond in writing to any recommendations from FRNSW to ensure the reliability of the fire and life safety systems.	Not applicable	The project is in the construction phase hence this condition has not been triggered.	Not triggered
HERITAGE				
E57	The Proponent must prepare and implement an interpretive strategy to recognise the prior presence of Aboriginal people, within and adjoining the project area and in particular Patmore Swamp and Kings Wetland. The strategy must be prepared in accordance with relevant NSW Government guidelines and in consultation with relevant Aboriginal Stakeholders including the local Aboriginal community through an experienced Aboriginal facilitator. The outcomes of the Strategy must be incorporated into the UDLP required under by Condition E154.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 Appendix E, Photos 1-2	Audit Report #5 determined that the Public Art and Heritage Strategy was compliant and incorporated into the Urban Design and Landscape Plan (UDLP). The UDLP addresses Patmore Swamp and Kings Wetland, including an interpretive strategy recognising the prior presence of Aboriginal people. Section 6 of the UDLP exclusively addresses cultural interpretation. The elements of the UDLP have been implemented along the completed sections of the ATC hence deemed compliant for this reporting period. <i>Implementation remains incomplete at Bicentennial Park West, which has not yet been opened to the public and will require assessment during future audits.</i>	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E58	An area of at least twice the construction area in Patmore Swamp must be rehabilitated with endemic flora species. The areas to be rehabilitated within Patmore Swamp, and details of the selected planting and species, must be incorporated into the UDLP.	Interview with CGU CPB Paper "SSI 8931 M6 Stage 1 Condition of Approval E58 Patmore Swamp" The Urban Design Landscape (UDLP) Rev4 dated 6/08/2025 Bayside Council email to CGU dated 4 March 2026 "M6 ATC closeout completion confirmation" TfNSW email to CGU dated 2 March 2026 "CoA E58 - Patmore Swamp". Appendix E, Photos 1 and 2	CGU prepared a paper to document compliance with Condition E58 through the rehabilitation of areas within Patmore Swamp and Scarborough Park North Wetland. The rationale provided for including Scarborough Park North Wetland within the rehabilitation area is as follows: - The rehabilitation area is not expressly defined in Condition E58; and - Rehabilitation of Scarborough Park North Wetland is contemplated within the UDLP. The Patmore Swamp construction impact area is 27,450 m². Accordingly, the minimum rehabilitation area required under Condition E58 is 54,900 m² (i.e. twice the construction impact area). Consistent with Condition E58 and the UDLP, CGU reports that a total of 62,239 m² has been rehabilitated with endemic flora species across Patmore Swamp and Scarborough Park North Wetland. This exceeds the minimum rehabilitation requirement by 7,339 m². As the condition does not specify the area to be rehabilitated to be exclusively within Patmore Swamp, compliance has been awarded to this condition. In addition, consultation with relevant stakeholders confirmed that the rehabilitation approach aligns with the objectives of Condition E58 and the UDLP, as outlined below: - TfNSW concurs that the CGU paper provides an accurate and reasonable position regarding compliance with CoA E58, noting that rehabilitation areas were detailed in the UDLP, which has been approved by DPHI. - Council is satisfied with the restoration of vegetation within the Padmore Swamp area (Area 4) affected by the M6 works along President Avenue, Colson Crescent and Civic Avenue, subject to the close-out of identified defects.	Compliant
E59	Before conducting acoustic treatment at any building listed as a heritage item within the relevant LEP, the advice of a suitably qualified and experienced built heritage expert must be obtained and implemented to ensure any such work does not have an adverse impact on the heritage significance of the item.	Interview with CGU	Whilst noise treatment has been undertaken on numerous properties across the project, no heritage listed buildings have been treated.	Not triggered
E60	An Unexpected Heritage Finds and Human Remains Procedure must be prepared and implemented to manage unexpected heritage finds in accordance with any guidelines and standards prepared by the Heritage Council of NSW or EES. <i>Note: Human remains that are found unexpectedly during the carrying out of works may be under the jurisdiction of the NSW State Coroner and must be reported to the NSW Police immediately.</i>	Interview with CGU	There were no unexpected heritage finds that triggered the protocol during the reporting period.	Not triggered
NOISE AND VIBRATION				
Land Use Survey				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E61	A detailed land use survey must be undertaken to confirm sensitive receivers (including critical working areas such as operating theatres and precision laboratories) potentially exposed to construction noise and vibration, construction ground-borne noise and operational noise. The survey may be undertaken on a progressive basis but must be undertaken in any one area prior to the commencement of works which generate construction or operational noise, vibration or ground-borne noise in that area. The results of the survey must be included in the Noise and Vibration CEMP Sub-plan required by Condition C4.	Appendix B3 Noise and Vibration CEMP Sub-plan M6 Stage 1 : Construction May 2023 Document Number: M6S1-CGU-NWW-ENPE-PLN-000403 Revision: B.05	The Approved Noise and Vibration CEMP Sub-plan (as per C4) includes a detailed land use survey Appendix B. This Survey confirms the sensitive receiver that are potentially exposed to construction noise and vibration, construction ground-borne noise. All current works scope is included in the Land Use Survey.	Compliant
Works Hours				
E62	Works (except for tunnelling (excluding cut and cover tunnelling)) must only be undertaken during the following standard construction hours: (a) 7:00 am to 6:00 pm Mondays to Fridays, inclusive; (b) 8:00 am to 1:00 pm Saturdays; and (c) at no time on Sundays or public holidays.	CGU interview	CGU advised there have been no unapproved OOHW works during the auditing period. See conditions below with regards to approved OOHW. The project has not received any complaints related to unapproved OOHW.	Compliant
E63	Notwithstanding Condition E62, works may be undertaken between 1:00 pm to 6:00 pm on Saturday.	CGU interview	CGU advised there were no breaches of the work hours during the reporting period.	Compliant
E64	Notwithstanding Conditions E62 and E63 of this approval, the following activities may be undertaken 24 hours per day, seven days per week: (a) tunnelling (excluding cut and cover tunnelling); (b) delivery of material to support tunnelling; (c) haulage of spoil from the Arncliffe and Rockdale construction ancillary facilities; (d) works within an acoustic shed; and (e) tunnel fit out works. Other surface works associated with tunnelling must be undertaken in accordance with Condition E65 and E66.	CGU interview	CGU confirmed there were tunnel works which involved the activities nominated by this condition occurring during this reporting period.	Not triggered
Highly Noise Intensive Works				
E65	Except as permitted by an EPL, highly noise intensive works that result in an exceedance of the applicable NML at the same receiver must only be undertaken: (a) between the hours of 8:00 am to 6:00 pm Monday to Friday; (b) between the hours of 8:00 am to 1:00 pm Saturday; and (c) in continuous blocks not exceeding three (3) hours each with a minimum respite from those activities or works of not less than one (1) hour. For the purposes of this condition, 'continuous' includes any period during which there is less than a one (1) hour respite period between ceasing and recommencing any of the work.	EPA EPL No. 21600 EPA EPL Register: https://app.epa.nsw.gov.au/prpoeoapp/Detail.aspx?instid=21600&id=21600&option=licence&searchrange=licence&range=POEO%20licence&prp=no&status=Issued	An EPL was in place which permits highly noise intensive works that result in an exceedance of the applicable NML at the same receiver.	Not triggered
Variation to Work Hours				
E66	Notwithstanding Conditions E62 to E65, works may be undertaken outside the hours specified in the following circumstances: (a) for the delivery of materials required by the NSW Police Force or other authority for safety reasons; or (b) where it is required in an emergency to avoid injury or the loss of life, to avoid damage or loss of property or to prevent environmental harm; or (c) where different construction hours are permitted or required under an EPL in force in respect of the CSSI; or (d) Works which are not subject to an EPL that are approved under an Out-of-Hours Work Protocol required by Condition E70; or (e) construction that causes LAeq(15 minute) noise levels: i. no more than 5 dB(A) above the rating background level at any residence in accordance with the <i>Interim Construction Noise Guideline</i> (DECC, 2009), and	CGU interview AA interview M6 Motorway Stage 1 – Noise and Vibration assessment Report Calculation scenario: Roadworks 25-08-25 - update (Gatewave ID TK703_013) dated 25 August 2025 M6 Motorway Stage 1 – Noise and Vibration assessment Report Calculation scenario: Roadworks 24-09-25 - update (Gatewave ID TK703_023) dated 22 September 2025 OOHW Permit 958 dated 25/08/2025 for work across various zones for 25/08/25 to 28/08/25 OOHW Permit 967 dated 22/09/2025 for work across various	CGU advised that is condition was triggered by: (a) Not triggered (b) Not triggered (c) CGU operates under an EPL which includes construction hours substantially consistent with this Approval. OOHW permits and noise assessments sighted. (d) Not triggered - CGU operates under an EPL (e) Subject to the outcomes of Gatewave modelling, nominated low impact works have been undertaken outside of standard construction hours. OOHW permits and noise assessments sighted.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	ii. no more than the 'Noise affected' noise management levels specified in Table 3 of the <i>Interim Construction Noise Guideline</i> (DECC, 2009) at other sensitive land uses, and iii. continuous or impulsive vibration values, measured at the most affected residence are no more than the maximum values for human exposure to vibration, specified in Table 2.2 of <i>Assessing Vibration: a technical guideline</i> (DEC, 2006), and iv. intermittent vibration values measured at the most affected residence are no more than the maximum values for human exposure to vibration, specified in Table 2.4 of <i>Assessing Vibration: a technical guideline</i> (DEC, 2006). <i>Note: Section 5.24(1)(e) of the EP&A Act requires that an EPL be substantially consistent with this approval. Out-of-Hours works considered under Conditions E66(c) and (d) must be justified and include an assessment of the potential impacts and effectiveness of the proposed mitigation measures.</i>	zones for 22/09/25 to 25/09/25 Noted	During the reporting period, the Project did not identify any works near community, religious, or educational institutions, nor near noise- and vibration-sensitive businesses or critical working areas (such as theatres, laboratories, or operating theatres).	
E67	On becoming aware of the need for emergency works in accordance with Condition E66(b), the Proponent must notify the AA, the ER, the Planning Secretary and the EPA of the reasons for such work. The Proponent must use best endeavours to notify all noise and/or vibration affected sensitive receivers of the likely impact and duration of those works.	CGU interview	The requirement of this condition was not triggered during the reporting period.	Not triggered
Out-of-Hours Work Scheduling and Respite				
E68	Out-of-hours works that are regulated by an EPL as per Condition E66(c) or through the Out-of-Hours Work Protocol as per Condition E70 include: (a) works which could result in a high risk to construction personnel or public safety, based on a risk assessment carried out in accordance with AS/NZS ISO 31000:2009 "<i>Risk Management – Principles and Guidelines</i>"; or (b) where the relevant road network operator has advised the Proponent in writing that carrying out the works and activities could result in a high risk to road network operational performance; or (c) where the relevant utility service operator has advised the Proponent in writing that carrying out the works and activities could result in a high risk to the operation and integrity of the utility network; or (d) where the TfNSW Transport Management Centre (or other road authority) has advised the Proponent in writing that a road occupancy licence is required and will not be issued for the works or activities during the hours specified in Condition E62 and Condition E63. <i>Note: Other out-of-hours works can be undertaken with the approval of an EPL, or through the project's Out-of-Hours Work Protocol for works not subject to a EPL.</i>	CGU interview AA interview M6 Motorway Stage 1 – Noise and Vibration assessment Report Calculation scenario: Roadworks 25-08-25 - update (Gatewave ID TK703_013) dated 25 August 2025 M6 Motorway Stage 1 – Noise and Vibration assessment Report Calculation scenario: Roadworks 24-09-25 - update (Gatewave ID TK703_023) dated 22 September 2025 OOHW Permit 958 dated 25/08/2025 for work across various zones for 25/08/25 to 28/08/25 OOHW Permit 967 dated 22/09/2025 for work across various zones for 22/09/25 to 25/09/25	OOHW Planning OOHW is undertaken in accordance with the circumstances outlined in Condition E68. CGU described the process for managing OOHW as follows: - OOHW requirements are identified and presented at the OOHW coordination meeting. - The meeting coordinates proposed works to ensure adequate respite for affected sensitive receivers. - A program is prepared that limits OOHW to a maximum of two nights per week per affected sensitive receiver zone. - Notifications to affected parties are issued and recorded. - Low-impact nights are separately identified and documented. - OOHW permits are prepared to formalise approval. - OOHW activities are monitored in accordance with the NVMP, including attended monitoring and SiteHive data capture. OOHW is identified, assessed, and approved through an OOHW permit process. Each permit includes: - Confirmation that the works fall within the categories permitted under Condition E68. - A description of the proposed activities, including location, justification, date and time, and the plant and equipment to be used. - Reference to the Construction Noise and Vibration Impact Assessment (CNVIA) relevant to the proposed activities. - A list of proposed mitigation measures. - Details of proposed monitoring activities.	Compliant
E69	In order to undertake out-of-hours work under Condition E68, the Proponent must identify appropriate respite periods for the out-of-hours works in consultation with the community at each affected location on a regular basis. This consultation must include (but not be limited to) providing the community with: (a) a progressive schedule for periods no less than three (3) months, of likely out-of-hours work; (b) the potential works, location and duration; (c) the noise characteristics and likely noise levels of the works; and	OOHW Permit 958 dated 25/08/2025 for work across various zones for 25/08/25 to 28/08/25 OOHW Permit 967 dated 22/09/2025 for work across various zones for 22/09/25 to 25/09/25 Monthly Update - Princes Highway, President Avenue and West Botany Street - December 2025	The Project prepares quarterly Out-of-Hours Works – Community Consultation reports for submission to the Department of Planning, Housing and Infrastructure (DPHI), the NSW Environment Protection Authority (EPA), and the Acoustic Advisor (AA). These reports outline: - The community consultation process undertaken for the upcoming three-month OOHW lookahead. - Consultation outcomes with affected stakeholders. - Proposed respite periods. - OOHW scheduling strategies to minimise community impact	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(d) likely mitigation and management measures which aim to achieve the relevant noise management level (including the circumstances of when a respite or relocation offer will be available and details about how the affected community can access these offers). The outcomes of the community consultation, the identified respite periods and the scheduling of the likely out-of-hour works must be provided to the AA, EPA and the Planning Secretary.	Monthly Update - Princes Highway, President Avenue and West Botany Street - November 2025 Monthly Update - Princes Highway, President Avenue and West Botany Street - October 2025 Updated: monthly update – Princes Highway, President Avenue and West Botany Street - September 2025	OOHW scheduling strategies to minimise community impact. Each report embeds links to the Project's webpage containing current and upcoming works notifications. The reports include: - Details of proposed OOHW, including date, time, and duration. - Identification of potential impacts to the community. - Proposed mitigation and respite measures. - Contact details for community enquiries. Monthly reports for the current reporting period also provide a forward lookahead of works scheduled for the coming month in detail, followed by a broader overview of the subsequent two months, forming a progressive three-month schedule. Non-compliance NC-2025(A)-03 has been closed.	
Out-of-Hours Work Protocol - Works not subject to an EPL				
E70	An Out-of-Hours Work Protocol must be prepared to identify a process for the consideration, management and approval of works which are outside the hours defined in Conditions E62 and E63 and that are <u>not</u> subject to an EPL. The Protocol (a) a process for the consideration of out-of-hours works against the relevant noise and vibration criteria, including the determination of low, medium and high-risk activities; (b) a process for selecting and implementing mitigation measures for residual impacts in consultation with the community at each affected location, including respite periods consistent with the requirement of Condition E69. The measures must take into account the predicted noise levels and the likely frequency and duration that sensitive receivers would be exposed to residual impacts, including the number of noise awakening events; (c) procedures to facilitate the coordination with other out-of-hours works, including those approved by an EPL or undertaken by a third party, to ensure appropriate respite is provided; (d) an approval process that considers the risk of works, proposed mitigation and management, and coordination, including where: i. the ER and AA review all proposed out-of-hours activities and confirm their risk levels, ii. low risk activities can be approved by the ER in consultation with the AA, and iii. medium and high risk activities are approved by the Planning Secretary. (e) notification arrangements for affected receivers and the EPA for all approved out-of-hours works and notification to the Planning Secretary of approved low risk out-of-hours works.	EPA EPL No. 21600 EPA EPL Register: https://app.epa.nsw.gov.au/prpoeoapp/Detail.aspx?instid=21600&id=21600&option=licence&searchrange=licence&range=POEO%20licence&prp=no&status=Issued	All works within the reporting period were subject to the EPL.	Not triggered
Out-of-Hours Works - Coordination and Respite				
E71	All works undertaken for the delivery of the CSSI, including those undertaken by third parties (such as utility relocations), must be coordinated to ensure respite periods are provided. The Proponent must: (a) reschedule any works to provide respite to impacted noise sensitive receivers so that the respite is achieved in accordance with Condition E69; or	CGU interview Transport for NSW M6 Stage 1. Reminder: Piling Work on President Ave 1 September 2025	All works undertaken during July 2025 - January 2026, including those by third parties, were coordinated in accordance with the requirement to ensure respite periods were provided to noise-sensitive receivers. The OOHW program for the period clearly demonstrated adherence to the	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(b) consider the provision of alternative respite or mitigation to impacted noise sensitive receivers; and	EPL Work Plan TIS Piling, 177 President Avenue, Monterey Project Name: M6 Motorway Stage 1. Project number: M6S1 Document number: M6S1-CGU-NWW-EV-MEM-051113 Revision date: 27/08/2025. Revision: 01 M6 Stage 1 - Fortnightly Meeting TfNSW and DPHI, Construction Update 13-Oct-25 M6 Stage 1-TAFE email correspondence dated 19/11/25 "M6 Stage 1 - Asphaltting Thursday 27 November - driveway access blocked overnight " M6 Stage 1-TAFE email correspondence dated 8/11/25 to 11/12/25 "M6 Stage 1 - Asphaltting Thursday 11 December- driveway access blocked overnight " Sighted the Four- week look ahead (4WLA) Consultation Manager extracts Work notifications available on the Project website (https://media.caapp.com.au/pdf/c45i5k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900.	respite provisions by limiting out-of-hours works to a maximum of two nights per week per zone, consistent with the requirements of Condition E69. This satisfies clause (a) by ensuring that works were rescheduled as needed to provide compliant respite periods. In line with clause (b), CGU also considered and implemented alternative respite measures. This included (as a sample): - Proactive consultation with residents potentially affected by vibration impacts, as evidenced by tailored correspondence for piling works outside 177 President Avenue. - Engagement with TAFE NSW to reschedule driveway-impacting works - Removal of the Bicentennial Park hoarding undertaken during the school holidays to minimise impacts to the adjacent school and playing fields - Ongoing consultation was also undertaken with TAFE NSW, where work was likely to impact driveway access. - Offers of alternative accommodation (13 accepted). These actions demonstrate compliance with the requirement to coordinate all works and ensure that both scheduling and alternative mitigation measures were implemented to protect noise-sensitive receivers.	
	(c) provide documentary evidence to the AA in support of any decision made by the Proponent in relation to respite or mitigation.	CGU Interview AA interview AA monthly reports (Refer to A31) Consultation reports (refer to E69)	The AA advised that respite and mitigation measures are discussed in the Consultation Reports provided to the AA. These matters have also been addressed and documented in the AA's Monthly Reports, confirming that community consultation outcomes and associated mitigation strategies are being tracked and reported as part of the ongoing acoustic management process.	Compliant
Construction Noise and Vibration - General				
E72	Mitigation measures must be implemented with the aim of achieving the following construction noise management levels and vibration criteria: (a) construction 'Noise affected' noise management levels established using the <i>Interim Construction Noise Guideline</i> (DECC, 2009); (b) vibration criteria established using the <i>Assessing vibration: a technical guideline</i> (DEC, 2006) (for human exposure); (c) Australian Standard AS 2187.2 - 2006 "<i>Explosives - Storage and Use - Use of Explosives</i>"; (d) BS 7385 Part 2-1993 "<i>Evaluation and measurement for vibration in buildings Part 2</i>" as they are "applicable to Australian conditions"; and (e) the vibration limits set out in the <i>German Standard DIN 4150-3: Structural Vibration- effects of vibration on structures</i> (for structural damage). (f) residential ground-borne noise levels of - i. evening (6:00 pm to 10:00 pm) — internal LAeq(15 minute): 40 dB(A), and ii. night (10:00 pm to 7:00 am) — internal LAeq(15 minute): 35 dB(A)	Refer to Appendix A (Table A2) - REMMS compliance Table Refer to Appendix A (Table A3) - NVMP compliance table	The project has implemented a range of physical and procedural noise and vibration mitigation controls in line with the REMMs and NV CEMP Sub-plan. Site-specific measures include the extension of the C2 Acoustic Shed to prevent unnecessary activation of automatic doors and to provide shielding during truck movements, as well as the construction of an additional vehicle entrance at the C3 Compound to allow trucks to queue internally and reduce idling at intersections. Broader mitigation measures such as driver inductions, reverse movement minimisation, and out-of-hours delivery protocols have been applied across the project to manage construction-related impacts. The Virtual Superintendent system is in place to track and manage vehicle movements in local streets, with data retained for at least 12 months. The project's approach to implementing REMMs is embedded in its Communication Strategy and Noise and Vibration CEMP Sub-plan. The Communication Strategy (Rev 11) includes defined tools and protocols for engaging with affected stakeholders, including schools, and is actively maintained on the project website. Regular community notifications are issued and include detailed information in accordance with REMM NV2, such as	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	<i>Note: The Interim Construction Noise Guideline identifies 'particularly annoying' activities that require the addition of 5 dB(A) to the predicted level prior to comparing to the construction Noise Management Level.</i>		and include detailed information in accordance with REIMM NV3, such as construction hours, locations, predicted impacts, and mitigation measures. Additionally, the project maintains a 24-hour information and complaints line, email, and postal contact points to ensure ongoing community access and feedback throughout construction Noise and vibration monitoring was undertaken for the May–October 2025 reporting period, including fixed monitoring at C1, C2 and C3 and a semi-mobile monitor at Whiteoak Reserve (1 May–11 September 2025). Monitoring results were compliant and mitigation measures were found to be effective. No OOHW occurred at Whiteoak Reserve, and works were limited to concrete pouring and landscaping. Activity-based monitoring was undertaken as required. No plant and equipment monitoring events were triggered under the Monitoring Program. Two complaints regarding the C1 ventilation fan were received in October 2025; a noise assessment was completed and fan speeds were reduced, achieving a verified 10 dB(A) noise reduction. Vibration monitoring was undertaken at four locations in accordance with the NVMP and targeted high-vibration activities. One exceedance of the Cosmetic Damage Screening Criteria occurred at 177 President Avenue (6 September 2025) during piling works. A review and change in piling methodology reduced vibration levels to within criteria. While the HSC was exceeded on four occasions, vibration levels did not exceed the BS 7385-2 damage criteria when frequency was considered. Vibration monitoring targeted specific high-vibration activities, including haul road removal (excavator with hammer), ITS piling and rock sawing. The report concluded that mitigation measures were appropriate, monitoring results were compliant overall, and complaints were investigated and closed out in a timely manner.	
E73	Construction Noise and Vibration Impact Statements (CNVIS) must be prepared for construction ancillary facility(s) before any works that may exceed the noise management levels, vibration criteria and/or ground-borne noise levels specified in Condition E72 commence. CNVIS must include specific mitigation measures identified through consultation with affected sensitive receivers and the mitigation measures must be implemented for the duration of the works.	CGU interview	During the audit period, piling works were undertaken in front of 177 President Avenue. The works were undertaken in consultation with the local community, including distribution of reminder notices outlining site-specific dates and likely impacts. A Noise and Vibration Assessment Report (NVAR) was prepared prior to commencement in accordance with the NVMP, and a Work Plan was submitted to the EPA. No complaints were received. The relevant CNAR for these works was prepared prior to the reporting period. Accordingly, no additional CNAR or CNVIS was triggered during this reporting period.	Compliant
E74	Noise generating works near community, religious, educational institutions and noise and vibration-sensitive businesses and critical working areas (such as theatres, laboratories and operating theatres) resulting in noise levels above the NMLs must not be timetabled within sensitive periods, unless other reasonable arrangements with the affected institutions are made at no cost to the affected institution.	CGU interview M6 Stage 1 - Fortnightly Meeting TfNSW and DPHI, Construction Update 13-Oct-25 M6 Stage 1-TAFE email correspondence dated 19/11/25 "M6 Stage 1 - Asphaltting Thursday 27 November - driveway access blocked overnight " M6 Stage 1-TAFE email correspondence dated 8/11/25 to 11/12/25 "M6 Stage 1 - Asphaltting Thursday 11 December- driveway access blocked overnight "	During the reporting period, the removal of the Bicentennial Park hoarding was undertaken during the school holidays to minimise impacts to the adjacent school and playing fields. Ongoing consultation was also undertaken with TAFE NSW, where work was likely to impact driveway access.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E75	Owners and occupiers of properties at risk of exceeding the screening criteria for cosmetic damage must be notified prior to works that generate vibration commences near those properties. If the potential exceedance is to occur more than once over a period of 24 hours, owners and occupiers are to be provided a schedule of potential exceedances on a monthly basis for the duration of the potential exceedances, unless otherwise agreed by the owner and occupier. These properties must be identified and considered in the Noise and Vibration CEMP Sub-plan required by Condition C4 and the Communication Strategy required by Condition B1.	CGU Interview Transport for NSW M6 Stage 1. Reminder: Piling Work on President Ave 1 September 2025 EPL Work Plan ITS Piling, 177 President Avenue, Monterey Project Name: M6 Motorway Stage 1. Project number: M6S1 Document number: M6S1-CGU-NWW-EV-MEM-051113 Revision date: 27/08/2025. Revision: 01 TfNSW letter "M6 Stage 1 - SSI 8931 Conduct of high noise impact work within standard working hours for piling works on President Ave" dated 27/02/2025 RENZO TONIN & ASSOCIATES letter "M6 Motorway Stage 1 - Noise and Vibration Assessment Report, ITS Piling Saturday Works (Sign-203A) (Gatewave ID 9864)" dated 26/02/2025	During the audit period, piling was undertaken in front of 177 President Avenue. The works were undertaken in consultation with the local community, including a reminder notice outlining site-specific dates and likely impacts to the residents. CGU advised that face-to-face discussions were also undertaken by the Project team during the works. A Noise and Vibration Assessment Report (NVAR) was prepared prior to commencement, as required by the NVMP and a Work Plan was submitted to the EPA. There were no complaints received during or after the works.	Compliant
Construction Vibration Mitigation - Heritage				
E76	The Proponent must conduct vibration testing prior to and during vibration generating activities that have the potential to impact on heritage items to identify minimum working distances and/or any changes required to plant and equipment to prevent damage on built heritage items. These measures must be implemented where testing indicates the potential for vibration to damage built heritage items.	CGU Interview	No heritage items were identified as being potentially impacted by vibration during the reporting period.	Not triggered
Construction Noise Mitigation - Acoustic Sheds				
E77	All acoustic sheds must be erected as soon as site establishment works at the facilities are completed and before undertaking any works which are required to be conducted within the sheds.	CGU Interview Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	The acoustic sheds at C2 and C3 were constructed prior to the commencement of this reporting period.	Compliant
Construction Noise Mitigation - Out-of-Hours Works				
E78	At-receiver noise mitigation in the form of at-property treatment must be offered to the landowners of the residential properties (including long-term accommodation providers) identified in Appendix C for habitable living spaces, unless other mitigation or management measures are agreed to by the landowner. Mitigation must be offered prior to out-of-hours works commencing. The at-property construction noise mitigation treatments must be installed prior to the commencement of any out-of-hours works that may cause sleep disturbance (as described in NSW Road Noise Policy (DECCW, 2011)), unless otherwise approved by the Planning Secretary. The Proponent must prepare a report which details the range of at-property noise mitigation treatments to be offered and the procedures and terms of implementing such treatments. The report must be endorsed by the AA and submitted to the Planning Secretary for approval at least one month prior to making any offers to the landowners of the properties identified in Appendix C.	CGU report "M6S1 Stage 1 (SSI-8931) / At-property treatment reporting (E78) - October 2025" dated 3 November 2025 CGU report "M6S1 Stage 1 (SSI-8931) / At-property treatment reporting (E78) - November 2025" dated 28 November 2025 CGU report "M6S1 Stage 1 (SSI-8931) / At-property treatment reporting (E78) - December 2025" dated 18 December 2025 01 202601 At - Property Noise treatment register At-Property Noise Treatment Status Report (TfNSW) (undated) DPHI letter " M6 Stage 1 (SSI-8931): At-Property Noise Treatment Reporting, condition E78" dated 9/02/2026	A sample review of the At-Property Noise Treatment reporting (Condition E78) confirmed that the project has been reporting to DPHI in accordance with the Department's requirements. The monthly reporting package includes: At-Property Noise Treatment Report – CGU This report summarises, by property, the delivery process from the initial offer of inspection through to the builder's check and measure stage. At-Property Noise Treatment Status Report – TfNSW This provides a summary of at-property treatments directly managed by TfNSW. 4WLA – OOHW Program A four-week look-ahead schedule identifying upcoming out-of-hours works near properties eligible for noise treatment.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	This requirement does not apply if the sensitive receiver has been provided with noise mitigation under the TfNSW (RMS) Noise Abatement Program or the <i>State Environment Planning Policy (Infrastructure) 2007</i> (clause 102(3)). The adequacy of at-property treatments will be reviewed where previous treatments have been installed as part of other SSI or CSSI projects.		OOHW Consultation, Complaints and Respite Offers Documentation evidencing consultation activities, community feedback, complaints received, and actions undertaken. On 20 January 2026, TfNSW submitted correspondence to DPHI advising that the at-property noise treatment program is now complete and requesting discontinuation of the associated reporting previously required to satisfy Condition E78. DPHI approved this request. Accordingly, reporting under Condition E78 is no longer required. DPHI approved the cessation progress reports for the at-property noise treatment program with the understanding that: - the Environmental Representative and Acoustic Advisor will continue to report on the status of the program; and - the Project remain committed to delivering at-property noise treatment in the future as per condition E80, if property owners wish to re-engage and progress with offers.	
E79	Landowners whose residential properties are eligible to receive at-property treatment under Condition E78 must be advised of the range of options that can be installed at or in their property and given a choice as to which of these they agree to have installed.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit #5 determined that eligible property owners were notified and offered treatment options in accordance with the requirements of Condition E78. Therefore, this requirement was considered compliant.	Compliant
E80	The offer for at-property treatment in accordance with Condition E78 does not expire until the out-of-hours work affecting that property are completed, even if the landowner initially refuses the offer.	01 202601 At - Property Noise treatment register	During this reporting period, no installations were completed.	
E81	The implementation of Conditions E78 and E85 does not preclude the application of other noise and vibration mitigation and management measures including temporary alternative accommodation specified under Condition E82.	At-Property Noise Treatment Status Report (TfNSW) (undated)	In a letter dated 9 February 2026, DPHI approved the cessation of progress reporting for the at-property noise treatment program on the basis that: - the Environmental Representative and Acoustic Advisor will continue to report on the status of the program; and - the Project remain committed to delivering at-property noise treatment in the future as per condition E80, if property owners wish to re-engage and progress with offers.	
E82	Temporary alternative accommodation is to be offered/ made available to residents affected by out-of-hours works (including where utility works are being undertaken for the project) where the construction noise levels, between: (a) 10:00 pm and 7:00 am, Monday to Friday; (b) 10:00 pm to 8:00 am, Saturday; and (c) 6:00 pm to 7:00 am, Sunday and public holidays, are predicted to exceed the NML +25 dB(A) or are greater than 75 dBA (LAeq(15 min)), whichever is the lesser and the impact is planned to occur for more than two (2) nights over a seven (7) day period. The noise level is to be reduced by 5 dB where the noise contains annoying characteristics and increased by 10 dB if the property has been treated or offered at-property noise treatment.	DPHI letter " M6 Stage 1 (SSI-8931): At-Property Noise Treatment Reporting, condition E78" dated 9/02/2026		
	The noise levels and duration requirements identified in this condition may be changed through an EPL applying to the CSSI.			
E83	At no time can noise generated by construction exceed the National Standard for exposure to noise in the occupational environment of an eight-hour (8 hr) equivalent continuous A-weighted sound pressure level of LAeq,8h of 85 dB(A) for any employee working at a location near the CSSI.			
Noise Mitigation - Operational Noise Mitigation Measures				
E84	The Proponent must prepare an Operational Noise and Vibration Review (ONVR) to confirm noise and vibration control measures that would be implemented for operation. The ONVR must be prepared in consultation with relevant council(s), other relevant stakeholders and the community and must: (a) confirm the appropriate operational noise and vibration objectives and levels for surrounding development, including existing sensitive receivers;	M6 MOTORWAY - STAGE 1 OPERATIONAL NOISE AND VIBRATION REVIEW dated 12 June 2025 Resonate (AA) email of endorsement dated 27/06/25 DPHI letter "M6 Motorway Stage 1 (SSI 8931) – Approval of	An Acoustic Specialist prepared the Operational Noise and Vibration Review (ONVR) to address the requirements of Condition E84. The ONVR presents an assessment of operational noise and vibration impacts associated with road traffic and fixed facilities for the M6 Stage 1 Motorway Project. The review included consultation with the relevant Council and was formally	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(b) confirm the operational noise predictions based on the final design. Confirmation must be based on an appropriately calibrated noise model (which has incorporated noise monitoring, and concurrent traffic counting, where necessary for calibration purposes). The assessment must specifically include verification of noise levels at all fixed facilities, based on noise monitoring undertaken at appropriately identified noise catchment areas surrounding the facilities; (c) confirm the operational noise and vibration impacts at adjoining development based on the final design of the CSSI, including operational daytime LAeq,15 hour and night-time LAeq, 9 hour traffic noise contours; (d) review the suitability of the operational noise mitigation measures identified in the documents listed in Condition A1 and, where necessary, investigate and identify additional noise and vibration mitigation measures required to achieve the noise criteria outlined in the <i>NSW Road Noise Policy</i> (DECCW, 2011) and <i>Noise Policy for Industry</i> (EPA, 2017); (e) include a consultation strategy to seek feedback from directly affected land owners on the noise and vibration mitigation measures; and (f) procedures for the management of operational noise and vibration complaints. The ONVR is to be reviewed and endorsed by the AA and submitted to the Planning Secretary for approval. The Proponent must make the ONVR publicly available and implement the identified noise and vibration control measures in the ONVR prior to commencing operation.	Operational Noise and Vibration Review – Condition E84" dated 26/09/2025	endorsed by the Acoustic Advisor (AA). The ONVR was submitted to the DPHI Major Projects portal for approval. The ONVR was approved by DPHI on 26/09/2025.	
E85	Operational noise mitigation measures as identified in Condition E84 that will not be physically affected by works, or which have not been implemented in accordance with Condition E78, must be implemented within six (6) months of the commencement of construction in the vicinity of the impacted receiver to minimise construction noise impacts, unless otherwise approved by the Planning Secretary. This condition does not apply to sensitive receivers on local streets adjoining President Avenue which may be used by operational traffic as an alternative to President Avenue/ Princes Highway and have not been identified as eligible for noise mitigation under Condition E78.	CGU interview	Condition E78 has been complied with therefore this condition is not triggered.	Not triggered
E86	Within 12 months of the commencement of operation, the Proponent must undertake monitoring of operational noise to compare actual noise performance of the CSSI against the noise performance predicted in the review of noise mitigation measures required by Condition E84. The Proponent must prepare an Operational Noise Compliance Report to document this monitoring. The Report must include, but not necessarily be limited to: (a) noise monitoring to assess compliance with the operational noise levels predicted in the review of operational noise mitigation measures required under Condition E84; (b) noise monitoring at sensitive receivers on local streets adjoining President Avenue where the streets have been identified as being used by operational traffic as an alternative to President Avenue/ Princes Highway. Where it proposed that traffic calming devices are to be installed, the monitoring is to take place prior to and post the installation of the devices; (c) a review of the operational noise levels in terms of criteria and noise goals established in the <i>NSW Road Noise Policy 2011</i> ; (d) methodology, location and frequency of noise monitoring undertaken, including monitoring sites at which CSSI noise levels are ascertained, with specific reference to locations indicative of impacts on receivers; (e) details of any complaints and enquiries received in relation to operational noise generated by the CSSI between the date of commencement of operation and the date the report was prepared; (f) any required recalibrations of the noise model taking into consideration factors such as noise monitoring and actual traffic numbers and proportions; (g) an assessment of the performance and effectiveness of applied noise mitigation measures together with a review and if necessary, reassessment of mitigation measures; and	CGU interview	The project is in the construction phase.	Not Triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(h) identification of additional measures to those identified in the review of noise mitigation measures required by Condition E84, and consequent to noise monitoring under item (b) above, that are to be implemented with the objective of meeting the criteria outlined in the <i>NSW Road Noise Policy</i> (EPA, 2011) and <i>Noise Policy for Industry</i> (EPA, 2017), when these measures are to be implemented and how their effectiveness is to be measured and reported to the Planning Secretary and the EPA. The Operational Noise Compliance Report must be submitted to the Planning Secretary and the EPA for information within 60 days of completing the operational noise monitoring and made publicly available.			
Blasting Management Strategy				
E87	If blasting is proposed, a Blast Management Strategy must be prepared and must include: (a) sequencing and review of trial blasting to inform blasting; (b) regularity of blasting; (c) intensity of blasting; (d) periods of relief; and (e) blasting program.	Not applicable	No blasting required during the reporting period.	Not triggered
E88	The Blast Management Strategy must be endorsed by a suitably qualified and experienced person.	Not applicable	No blasting required during the reporting period.	Not triggered
E89	The Blast Management Strategy must be prepared in accordance with relevant guidelines and in consultation with the EPA, to ensure that all blasting and associated activities are carried out so as not to generate unacceptable noise and vibration impacts or pose a significant risk to sensitive receivers.	Not applicable	No blasting required during the reporting period.	Not triggered
E90	The Blast Management Strategy must be submitted to the Planning Secretary for information no later than one month prior to the commencement of blasting. The Strategy as submitted to the Planning Secretary, must be implemented for all blasting activities.	Not applicable	No blasting required during the reporting period.	Not triggered
E91	Blasting associated with the CSSI must only be undertaken during the following hours: (a) 9:00 am to 5:00 pm, Monday to Friday, inclusive; (b) 9:00 am to 1:00 pm, Saturday; and (c) at no time on Sunday or on a public holiday; or as authorised through an EPL if blasting is proposed outside of these hours. This condition does not apply in the event of a direction from police or other relevant authority for safety or emergency reasons to avoid loss of life, property loss and/or to prevent environmental harm.	Not applicable	No blasting required during the reporting period.	Not triggered
PROPERTY, LANDUSE AND SOCIO-ECONOMIC IMPACTS				
E92	The Proponent must identify the utilities and services (hereafter "services") potentially affected by construction to determine requirements for diversion, protection and/or support. Alterations to services must be determined by negotiation between the Proponent and the service providers. The Proponent, in consultation with service providers, must ensure that disruptions to services resulting from the activity are avoided where possible, and where unavoidable customers are advised in accordance with a process to be documented in the Communication Strategy required under Condition B1.	CGU Interview Email correspondence between CGU and Jemena 15/11/25 to 19/12/25 relating to Jemena 796196 Portal - 17 President Avenue	CGU advised that through the course of the construction works continue to identify the utilities and services that potentially have/may affect the ongoing construction works. This has been done by diverting, protecting and/or supporting the existing/new utilities. Any alterations/diversions to services have been determined through negotiation between CGU and the service providers. CGU, has and continues, where applicable, to consult with the service providers, to ensure that disruptions to services resulting from the activity have been avoided where possible, and where unavoidable customers have been/will continue to be advised in accordance with a process to be documented in the Communication Strategy required under Condition B1. Email correspondence between CGU and Jemena 15/11/25 to 19/12/25 relating to Jemena 796196 Portal - 17 President Avenue was sighted.	Compliant
Settlement				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E93	A geotechnical model of representative geological and groundwater conditions must be prepared prior to excavation and tunnelling to identify geological structures and groundwater features. The model must include details of proposed excavations and tunnels, construction staging, and identify surface and sub-surface structures, including any specific attributes, which may be impacted by the CSSI. The Proponent must use this model to assess the cumulative predicted settlement, ground movement, stress redistribution and horizontal strain profiles caused by excavation and tunnelling, including groundwater drawdown and associated impacts, on adjacent surface and sub-surface structures.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8, as evidenced by the finalisation of the Hydrogeological and Groundwater Interpretive Report and the project-wide Geotechnical Interpretive Report, together with subsequent Geotechnical Interpretive Reports prepared in response to unanticipated ground conditions during the previous reporting period. This condition was not triggered during the current reporting period and therefore remains open, as a revised tunnelling design was being prepared.	Not triggered
E94	The Proponent must undertake a review of surface and sub-surface structures at risk from damage to determine appropriate criteria to prevent damage, prior to excavation and tunnelling works that may pose a settlement risk. Criteria for surface and sub-surface structures which are not included in Condition E95 (Table 16 - Settlement Criteria) must be determined in consultation with the owner(s) of the surface and sub-surface structures prior to commencement of any excavation or tunnelling works potentially affecting the surface and sub-surface structures.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" Ground Risk Management Plan (GRMP) M6S1, M6S1-CGU-NWW-GE- PLN-675000 Dated 4/10/24 Rev H	Deemed compliant by Audit Report #8, as evidenced by the finalisation of the Ground Risk Management Plan (GRMP). The GRMP was finalised prior to the commencement of the reporting period and is updated on a six-monthly basis, in accordance with contractual requirements, to ensure the RACI matrix remains current. The RACI matrix identifies key personnel responsible for various groundwater management actions. The GRMP outlines CGU's processes for managing groundwater risks during both the design and construction phases. The GRMP outlines general methodologies for risk identification and zoning of assets based on settlement tolerance. The GRMP does not specify settlement criteria for surface and sub-surface structures outside those listed in Condition E95 (Table 16), as CGU advised that no additional criteria were identified for inclusion. CGU advised that no changes were triggered during this reporting period.	Not triggered
E95	In the case of buildings, roads, parking areas and parks, the appropriate criteria which governs the greatest risk of damage are to be selected from Table 16 unless the Proponent has determined more stringent criteria as a result of Condition E94. Refer to Table 16 (Settlement Criteria) for further details.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8, as evidenced by the finalisation of the Ground Risk Management Plan (GRMP). CGU advised that no changes were triggered during this reporting period.	Not triggered
E96	Should the geotechnical model in Condition E93 identify exceedances of the relevant criteria established by Conditions E94 and E95, the Proponent must implement an instrumentation and monitoring program to measure settlement, distortion or strain as required. The Proponent must also identify and implement appropriate mitigation measures in consultation with the owner(s) of the relevant surface and sub-surface structures prior to excavation and tunnelling works to ensure where possible that the surface and sub-surface structures will not experience exceedances of the relevant criteria. The adopted criteria do not remove any responsibility from the Proponent for the protection of existing surface and sub-surface structures or for rectifying any damage to surface and sub-surface structures resulting from the CSSI.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed "not triggered" by Audit Report #8, as the geotechnical model did not predict exceedances of the relevant criteria established under Conditions E94 and E95; therefore, the condition was not triggered. Nonetheless, I&M Monthly Reports continued to be prepared. CGU advised that no changes were triggered during this reporting period.	Not triggered
E97	Where the modelled inputs and parameters in Condition E93 (including groundwater drawdown) have been monitored as exceeding the limits prescribed in this approval or as modelled, the requirements of Conditions E93 to E96 must be undertaken again within three (3) months of the exceedance occurring.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed "not triggered" by Audit Report #8 as no monitoring to date has identified any exceedance of the modelled inputs and parameters referenced in Condition E93, including groundwater drawdown. CGU advised that no changes were triggered during this reporting period.	Not triggered
Condition Survey				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E98	The Proponent must offer pre-construction surveys and must undertake and prepare Pre- construction Condition Survey Reports where the offer is accepted, on the current condition of surface and sub-surface structures identified as at risk from settlement or vibration by the geotechnical model described in Condition E93 or as directed by the E98 established under Condition E102. The Pre-construction Condition Survey Reports must be prepared by a suitably qualified and experienced person(s) and must be provided to the owners of the surface and sub-surface structures for review prior to the commencement of potentially impacting works.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 Pre-construction surveys register dated 30/06/25	Deemed compliant by Audit Report #5. Not triggered during this audit period.	Compliant
E99	Where pre-construction surveys have been undertaken in accordance with Condition E98, subsequent post-construction surveys must be undertaken to assess damage to the surface and sub-surface structures that may have resulted from construction within three (3) months of the completion of construction.	Post-construction surveys register dated 2/02/2026	A total of 126 post-construction surveys progressed during the reporting period. The register records construction end dates for surface works as being completed in two batches on 28 November 2025 and 19 December 2025, whilst in practice surface works were completed on a rolling basis. The register indicates that CGU progressively pursued the post-construction surveys, with many surveys undertaken approximately 2–3 weeks prior to the recorded "construction end date." Surveys were undertaken within three months of the "construction end date". Survey reports were provided to the owner of the structures within 4 months of the "construction end date". The register also identifies "point-in-time" were surveys undertaken as interim surveys, recognising delays to the tunnel works and the extended construction timeframe, although these "point in time" surveys did not occur during the reporting period.	Compliant
E100	The results of the post-construction surveys undertaken under Condition E99 must be documented in Post-construction Condition Survey Reports for each surface and sub- surface structure surveyed. The Post-construction Condition Survey Reports must be prepared by a suitably qualified and experienced person(s). Copies of the Post-construction Condition Survey Reports must be provided to the owner(s) of the structures surveyed no later than four (4) months following the completion of construction activities that have the potential to impact on the subject surface / subsurface structure.			Compliant
E101	Where damage has been determined to occur as a result of the project, the Proponent must carry out rectification at its expense and to the reasonable requirements of the surface and sub- surface structure owner(s) within nine (9) months of completion of construction unless another timeframe is agreed with the owner of the affected surface or sub-surface structure.	CGU interview	This condition is not triggered until 9 months after completion of construction.	Not triggered
E102	The Proponent must establish an Independent Property Impact Assessment Panel (IPIAP) before works that have the potential to result in property impacts commence. The IPIAP must comprise geotechnical and engineering experts independent of the design and construction team. The IPIAP will be responsible for independently reviewing Pre- and Post-construction Condition Survey Report templates prepared under Conditions E98 and E100, any Pre- and Post-construction Condition Survey Reports where there is a dispute, and the resolution of property damage disputes, and the establishment of ongoing settlement and vibration monitoring requirements. The Planning Secretary must be notified of the members of the IPIAP prior to the commencement of any works which may potentially result in property impacts. Either the affected owner or the Proponent may refer unresolved disputes arising from potential and/or actual property impacts to the IPIAP for resolution. All costs incurred in establishing and implementing the IPIAP must be borne by the Proponent regardless of which party makes a referral to the IPIAP. The findings and recommendations of the IPIAP are final and binding on the Proponent.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 CGU interview	Audit #5 confirmed an Independent Property Impact Assessment Panel (IPIAP) has been established in accordance with this condition. There was one property referred to IPIAP. IPIAP has not yet completed its assessment nor issued any finding. The matter remains under investigation by IPIAP. It is related to roadworks (not tunnel). CGU advised there has been no change to the status of this referral during this reporting period.	Compliant
E103	A Recreation Needs Analysis (RNA) to inform the future recreational requirements of the community in respect of the Bicentennial Park and Scarborough Park North Precinct must be prepared. The RNA must be prepared in consultation with the relevant council, park user group(s) and the community. The scope and outcomes of the RNA must consider the requirements of the relevant council.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E104	A Recreation Facilities Replacement Plan (RFRP), identifying impacts to recreational and community facilities in the Bicentennial Park and Scarborough Park North Precinct during construction and operation must be prepared. The RFRP must identify the facilities that would replace impacted facilities. Nothing in this condition prevents the Proponent from preparing individual RFRPs for separate recreational facilities.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E105	The facilities identified in the RFRP must consider the functionality of impacted facilities with consideration of, but not limited to, the RNA and capacity and accessibility from increased demand due to consolidation and intensification of uses (including footpaths and car parking).	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E106	Facilities outlined in the RFRP that offset impacts on existing facilities affected by works must be completed, functional and open to the community prior to impacting the existing facilities, or by such other time as may be approved by the Planning Secretary.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E107	The RFRP must be prepared in consultation with the relevant council, user group(s) and the community. The RFRP must be approved by the Planning Secretary prior to construction of the relevant replacement recreational facilities. All impacted existing facilities that are proposed to be reinstated following completion of construction, as outlined in the RFRP, must be completed and open within 12 months of the project operating, or by such other time as may be approved by the Planning Secretary.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 Bayside Council email dated 19/12/25 "M6ATC - Area 3" Independent Certifier Certificate dated 19 December 2025 - Opening completion was achieved. Bayside Council email to the auditor dated 12/02/2026 "RE: M6 Independent Audit - Invitation to comment (Bayside Council)"	Audit Report #5 confirmed that the requirements of the RFFP were addressed in Section 2.5 of the Urban Design and Landscape Plan (UDLP). Correspondence with Council indicates: - Council agrees to the opening of the M6 ATC in Area 3 noting that until the CCM documentation is finalised between Transport and Council the ownership and management of the ATC paths remains with Transport including their Public Liability Insurance should any issues occur on the paths after the opening. - Independent Certifier certified that "opening completion" was achieved. To the Auditor, Council commented: "With this major project Transport and their Construction Consortium CGU have been working constructively and collaboratively with Council since this works commenced on this Project back in 2021. Even before works commenced Transport has been liaising with Council since 2017 when this Project was first considered and worked with Council to resolve a range of issues that would impact its residents that could be impacted by the M6 Project. So from a Council perspective the consultation and approval processes implemented for this Major Road Project have been acceptable to Council."	Compliant
E108	Any residual land created as a result of the realignment of the active transport corridor under Condition E151 must be incorporated as public space in the reinstated Rockdale Bicentennial Park and nearby parks.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Audit Report #5 confirmed that these requirements were addressed in Section 2.6 of the Urban Design and Landscape Plan (UDLP). Residual land created as a result of the realignment of the active transport corridor has been incorporated as public open space during the reporting period; accordingly, compliance has been awarded for this reporting period. <i>Implementation remains incomplete at Bicentennial Park West, which has not yet been opened to the public and will require assessment during future audits.</i>	Compliant
E109	Construction must be staged to maximise progressive public access and use of the reinstated Rockdale Bicentennial Park and other public spaces.	CGU interview Site inspection	During the audit period, public access and use of Rockdale Bicentennial Park and other public spaces occurred progressively. In November 2025, Area 1 and Area 4 of the Active Transport Corridor (ATC) were opened to the public. In December 2025, Areas 2 and 3 of the ATC (including Bicentennial Park east) were opened to the public. The remaining areas of public open space (C1 and C3) will be reinstated on completion of tunnel construction.	Compliant
E110	Prior to operation of the CSSL, the Proponent must ensure that there is suitable provision for a pedestrian pathway and vehicular access road for council maintenance vehicles to connect Lots 25 and 30 (both identified in the plan set out in Appendix D) to Marsh Street at Arncliffe. The pathway and access road provisions must meet the reasonable requirements of Bayside Council.	Not applicable	The project is in the construction phase.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
SOILS				
E111	All reasonably practicable erosion and sediment controls must be installed and appropriately maintained to minimise water pollution. When implementing such controls, any relevant guidance in the <i>Managing Urban Stormwater</i> series must be considered.	ESCP for Kings Road Drainage Rev1 dated 3/11/25 ESCP for ATC- Bicentennial Park Ponds - Dam Wall removal Rev 0 dated 28/10/25 - Post-Rainfall & Weekly Inspection - Project Wide checklist dated 4/07/2025 - Enviro/Pre-rainfall Inspection checklist dated 14/08/2025 - Weekly Environment and Sustainability Inspection - Post Rainfall Inspection dated 15/09/2025 - Weekly Environment and Sustainability Inspection - Post Rainfall Inspection dated 28/10/2025 - CGU email to SEEC dated "3/11/25 "M6S1 Bicentennial Park - Dam wall removal"	The project has established erosion and sediment controls across the site in accordance with the Progressive Erosion and Sediment Control Plans (PESCPs). In addition, the project's Certified Professional in Erosion and Sediment Control (CPESC) periodically monitors amendments to the ESCPs, confirming that the ESCPs are being updated as required. Refer also to the implementation of the Soil and Water Management Plan checklist for supporting evidence.	Compliant
Contaminated Sites				
E112	Prior to the commencement of any works that would result in the disturbance of potential or contaminated land and/or soil, a Site Contamination Report must be prepared by a suitably qualified and experienced person, in accordance with guidelines made or approved under the <i>Contaminated Land Management Act 1997</i> (NSW). The Site Contamination Report must document the outcomes of Stage 1 and Stage 2 contamination assessments of land upon which the CSSI is to be carried out, or land associated with the CSSI, that is suspected, or known, to be contaminated. The report must identify the nature and extent of any existing remediation (such as impervious surface capping's). The Site Contamination Report must detail, where relevant, whether the land is suitable (for the intended final land use) or can be made suitable through remediation and/or outline the potential contamination risks from the CSSI to human health and receiving waterways. Nothing in this condition prevents the Proponent from preparing individual Site Contamination Reports for separate sites. Measures to identify, handle and manage potential contaminated soils, materials and groundwater must be identified in the Site Contamination Report and incorporated into the Contamination CEMP Sub-plan (prepared under Condition C4), unless otherwise approved by the Planning Secretary. Should remediation be required to make land suitable for the final intended land use, a Remediation Action Plan must be prepared and implemented and submitted to the Planning Secretary for information prior to undertaking remediation. The plan must detail how the environmental and human health risks will be managed during the disturbance, remediation and/or removal of contaminated soil or groundwater. If remediation is required, a Section A Site Audit Statement and Site Audit Report, must be prepared by a Site Auditor accredited by EPA under the <i>Contaminated Land Management Act 1997 (NSW)</i>. Nothing in this condition prevents the Proponent from engaging the Site Auditor to prepare Site Audit Statements for individual work sites. A Section A Site Audit Statement and its accompanying Section A Site Audit Report, which state that the contaminated land disturbed by the works has been made suitable for the intended land use, must be submitted to the Planning Secretary and relevant council after remediation. Contaminated land must not be used for the purpose approved under the terms of this approval until a Section A Site Audit Statement is obtained which states that the land is suitable for that purpose and any conditions on the Section A Site Audit Statement have been complied with.	Ian Swane and Associates letter report "INTERIM AUDIT ADVICE 029 FOR STATUTORY SITE AUDIT No. 299 BY DR IAN SWANE - REVIEW OF RAP FOR BICENTENNIAL PARK, M6 MOTORWAY STAGE 1 PROJECT (6 pages) dated 14 November 2025 Tetra Tech report "Long Term Environmental Management Plan, Rockdale Bicentennial Park, West Botany Street, Rockdale, NSW" Report reference number: M6S1-COF-NWW-ENLD-RPT-670753-RevE dated 16 October 2025	Rockdale Bicentennial Park A Site Contamination Report (SCR) and Remediation Action Plan (RAP) was prepared for the Rockdale Bicentennial Park and endorsed by the Site Auditor prior to the current audit period. During the audit period, the requirements of the RAP were implemented, the Long Term Environmental Management Plan was prepared and endorsed by the Site Auditor, and a draft Validation Report was prepared.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E113	An Unexpected Contaminated Land and Asbestos Finds Procedure must be prepared prior to the commencement of construction and must be followed should unexpected contaminated land or asbestos (or suspected contaminated land or asbestos) be excavated or otherwise discovered during construction.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E114	The Unexpected Contaminated Land and Asbestos Finds Procedure must be implemented throughout construction.	CGU Interview	No unexpected finds were recorded during the reporting period.	Not triggered
Sustainability Strategy				
E115	A Sustainability Strategy must be prepared to achieve a minimum "Excellent" 'Design' and 'As built' rating under the Infrastructure Sustainability Council of Australia infrastructure rating tool.	Sustainability Management Plan Rev 4 dated 20/10/23 Sustainability dashboard (January 2025) IS Scorecard v1.2_Design R2 - Verification Post Informal Appeal 7 Jan 25 ISCA M6 Stage 1 Certificate dated 7/7/2025	The Infrastructure Sustainability Council of Australia (ISCA) rating strategy outlined in Section 7 of the plan targets an "Excellent" rating in both the Design and As-Built categories. An ISCA certificate dated 7 July 2025 confirmed that the project had been formally assessed by ISCA and was awarded an "Excellent" rating for the Design category.	Compliant
E116	The Sustainability Strategy must be made publicly available prior to the commencement of works, and must be implemented throughout construction and operation.	Sustainability Management Plan M6 Sage 1, M6S1 - CGU - NWW - ENSB - MPL - 001400 dated 20/10/2024 rev 04	The Sustainability Management Plan for M6 Stage 1 was publicly available on the Project's website and has been implemented, as evidenced by the achievement of Excellent ratings for both Design and As-Built under the Infrastructure Sustainability Council of Australia (ISCA) Infrastructure Sustainability Rating Tool.	Compliant
TRAFFIC, TRANSPORT AND ACCESS				
Construction Access				
E117	Safe pedestrian and cyclist access must be maintained around work sites during construction. In circumstances where pedestrian and cyclist access is restricted or removed due to construction activities, an alternate route which complies with the relevant standards must be provided and signposted prior to the restriction or removal of the relevant pedestrian and cyclist access.	Construction Traffic Management Plan Zones A stage 3 Project Name: M6 Stage 1 Project number: M6S1 Document number: M6S1-CGU-TWSW-TF-PLN-004323 Revision date: August 2023 Revision: 01 ROAD OCCUPANCY LICENCE LICENCE NO : 2601658 dated 2-28 February 2026 comprising TGS. ROAD OCCUPANCY LICENCE LICENCE NO : 2596304 dated 1/01/26- 10/02/26 comprising TGS. Ongoing construction of the shared pedestrian and cyclist pathway from Chuter Avenue to Civic Avenue M6 Stage 1 October 2025 M6 Stage 1- Updated: permanent traffic changes coming for Lachal and Traynor Avenue dated 08 September 2025	The requirements of this condition are reflected in the Construction Traffic and Access CEMP Sub-plan. During the audit period, implementation was evidenced by a sample of - Road occupancy licences - Traffic Guidance Schemes for the respective work areas. - Site specific conditions were communicated to the community through notifications.	Compliant
E118	During construction, where bus stops are required to be temporarily closed or relocated, such closure must not occur until relocated bus stops are functioning, have similar capacity and amenity and are relocated within a 400 metre walking distance of the existing bus stop. Closures and relocation of bus stops during construction must be undertaken in consultation with Transport for NSW and relevant council(s). Wayfinding signage must be provided directing commuters to adjacent or relocated bus stops. Footpaths and (where required) road crossing facilities must be provided to any relocated bus stops such that accessibility and safety standards are met.	CGU interviews	CGU advised that bus stops were not required to be temporarily closed or relocated during the reporting period.	Not triggered
E119	Prior to the commencement of operation, all bus stops temporarily closed or relocated must be reinstated in a manner that provides equal or improved capacity, amenity and accessibility (including footpaths and road crossings) in consultation with Transport for NSW and relevant council(s).	CGU interviews	Bus stops were not required to be temporarily closed or relocated during the reporting period.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E120	Access to all utilities and properties must be maintained during construction, where practicable, unless otherwise agreed with the relevant utility owner, landowner or occupier.	Email correspondence with various land owners: - CGU email 17/10/2025 to residents - completing kerbs and gutters between Fruit World and West Botany Street - CGU email 18/11/2025 to residents -completing wearing coarse to the westbound lanes, between Lachal Avenue and Princes Highway.	The audit reviewed a sample of email correspondence between CGU and the landowners of properties impacted by the construction and confirmed that consultation had been undertaken regarding the anticipated impacts and access arrangements.	Compliant
E121	Any property access physically affected by the CSSI must be reinstated to at least an equivalent standard, unless otherwise agreed by the landowner or occupier.	Property Adjustment Tracker 2026_02_FEB	Property adjustment works observed during the inspection were completed to a high standard, with reinstatement appearing to achieve an equivalent or improved condition relative to pre-construction. CGU maintains a Property Adjustments Tracker which records the following: - A total of 21 properties required access adjustments, including 3 properties owned by TfNSW. - Works have been completed at 16 properties, with 5 currently in progress. -Property Owner Completion Certificates have been sought for all completed non-TfNSW properties (13 in total). - Of these, 3 certificates have been signed, 2 were closed following repeated attempts to contact the owners, and 8 certificates remain pending.	Compliant
E122	Access to and from the Rockdale construction ancillary facility (C2) by heavy vehicles must only be via West Botany Street, unless otherwise approved by the Planning Secretary.	Site inspection	During the audit period, limited heavy vehicles accessed the Rockdale construction ancillary facility (C2). All heavy vehicles entered and exited the site via West Botany Street.	Compliant
E123	Heavy vehicles used for spoil haulage associated with the CSSI are not permitted to use local roads within one (1) kilometre of works and construction ancillary facilities, unless approved by the Planning Secretary. This includes movements associated with circling ancillary facilities.	CGU interview Waste Register (last entry 1/12/25)	During the audit period, no tunnelling works were undertaken. Accordingly, spoil haulage was limited to the completion of surface works. CGU advised that the Virtual Superintendent (VS) system remained in use to actively monitor vehicle movements within local streets. The system provides real-time monitoring and tracking of heavy vehicle movements exiting the site. Whilst the Virtual Superintendent system was not operational at the time of the audit, its use during the reporting period was evidenced by Virtual Superintendent docket numbers recorded in the waste register.	Compliant
E124	Notwithstanding Condition E123, heavy vehicles used to haul spoil generated from works at the C4 construction ancillary facility are permitted to use Bruce Street and Moate Avenue but only during the hours of work specified in Condition E62.	CGU interview	CGU advised that during the audit period, heavy vehicles have utilised these access points for material delivery and spoil removal. The works have been limited to standard hours and no complaints have been received about heavy vehicles outside of standard construction hours at this location.	Compliant
E125	All requests under Condition E123 to the Planning Secretary for local road usage need to include a traffic, cyclist and pedestrian impact assessment. The traffic, cyclist and pedestrian impact assessment may be included in the Site Establishment Management Plan or Traffic and Transport and Access CEMP Sub-plan as relevant, or submitted as a stand-alone document, and must: (a) include a swept path analysis; (b) demonstrate that local road usage will not compromise the safety of the public and have minimal amenity impacts; (c) provide details as to the date of completion of the road dilapidation surveys for the subject local roads; and	CGU interview	No request have been made in relation to E123 and therefore this condition has not been triggered.	Not Triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(d) describe the measures that will be implemented to avoid where practicable the use of local roads past schools, aged care facilities and child care facilities during their peak times of operation.			
E126	The locations of all heavy vehicles used for spoil haulage must be monitored in real time and the records of monitoring be made available electronically to the Planning Secretary and the EPA upon request for a period of no less than one (1) year following the completion of construction. <i>Note: Refer to Condition A41 in relation to vehicle identification.</i>	CGU interview Waste Register (last entry 1/12/25)	During the audit period, no tunnelling works were undertaken. Accordingly, spoil haulage was limited to the completion of surface works. CGU advised that the Virtual Superintendent (VS) system remained in use to actively monitor vehicle movements within local streets. The system provides real-time monitoring and tracking of heavy vehicle movements exiting the site. Whilst the Virtual Superintendent system was not operational at the time of the audit, its use during the reporting period was evidenced by Virtual Superintendent docket numbers recorded in the waste register.	Compliant
Road Dilapidation				
E127	Before any local road is used by a heavy vehicle for the purposes of the CSSI, a Road Dilapidation Report must be prepared for the road. A copy of the Road Dilapidation Report must be provided to the relevant council within three (3) weeks of completion of the survey and no later than one (1) month prior to the road being used by heavy vehicles associated with the CSSI.	CGU interview	As no local roads were used by heavy vehicles for the purposes of the CSSI during the reporting period, the requirement to prepare a Road Dilapidation Report was not triggered.	Not triggered
E128	If damage to roads occurs as a result of the CSSI, the Proponent must either (at the relevant road authority's discretion): (a) compensate the relevant road authority for the damage so caused; or (b) rectify the damage to restore the road to at least the condition it was in pre-works as identified in the Road Dilapidation Report(s).	CGU interview	As no local roads were used by heavy vehicles for the purposes of the CSSI during the reporting period, this requirement was not triggered.	Not triggered
Parking				
E129	Construction vehicles (including staff vehicles) associated with the CSSI must be managed to minimize parking, idling and queuing on public roads.	CGU interview	Car parking was provided at Compounds C1, C2 and C3 in accordance with the Construction Parking and Access Strategy (CPAS). During the reporting period, tunnelling works had ceased and the majority of surface works were substantially completed, with the ATC handed over to Council. As a result, workforce numbers reduced and associated parking demand within the surrounding community significantly decreased. CGU advised that approximately 13 parking-related complaints were received from residents and business owners during the reporting period.	Compliant
E130	A Construction Parking and Access Strategy must be prepared and implemented to identify and mitigate impacts resulting from on- and off-street parking changes during construction. The Strategy must include, but not necessarily be limited to: (a) confirmation and timing of the removal of on- and off-street parking associated with construction (including during site establishment when access to off-street parking at construction ancillary facilities has yet to be established); (b) parking accumulation surveys (consistent with Austroads requirements) of parking spaces to be removed to determine current demand during peak, off-peak, school drop off and pickup, and weekend periods; (c) consultation with affected stakeholders, including property occupants with driveway access along President Avenue between Civic Avenue and Princes Highway, utilising existing on- and off-street parking stock which will be impacted as a result of construction and impacted by the introduction of temporary clearways on President Avenue; (d) review of the impacts of changes to on- and off-street parking stock taking into consideration outcomes of consultation with affected stakeholders;	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 Construction Parking and Access Strategy – Construction Phase Project Name: M6 Stage 1 Project number: M6S1 Document number: M6S1-CGU-NWW-FA-PLN-000005 Revision date: April 2025 Revision: 0.08 Construction Parking and Access Strategy – Quarter 3, 2025 Quarterly Report Project Name: M6 Stage 1, dated October 2025. Construction Parking and Access Strategy – Quarter 4, 2025 Quarterly Report Project Name: M6 Stage 1, dated December 2025.	Audit report #5 confirmed that a CPAS had been prepared in accordance with this condition. Audit report #8 confirmed that the CPAS was updated to reflect changes in site access and stakeholder requirements. During this reporting period, quarterly monitoring reports (Q3 and Q4) documenting the implementation of the CPAS were prepared and submitted to DPHI for information. The reports addressed: - removal/ reinstatement of on/off street parking - parking surveys - parking occupancy - parking removal evaluation - complaints. The reports concluded that: 1. A comparison of post parking removal between pre-construction, Q1	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(e) identification of mitigation measures to manage impacts to stakeholders as a result of on- and off-street parking changes including, but not necessarily limited to, staged removal and replacement of parking and provision of alternative parking arrangements; (f) strategies to address shortfalls in car parking spaces at individual construction ancillary facilities and disincentivising construction personnel from parking on the street near work sites instead of further afield at a different construction ancillary facility where car spaces are available, including managed staff parking arrangements and working with relevant council(s) to introduce parking restrictions adjacent to work sites and compounds; (g) review of the provision of a shuttle bus service(s) to transport workers to site(s) and details of the shuttle bus service(s), including service timing and frequency, where; reasonable and feasible (h) mechanisms for monitoring, over appropriate intervals, to determine the effectiveness of implemented mitigation measures; (i) provision of contingency measures should the results of mitigation monitoring indicate implemented measures are ineffective; and (j) provision of reporting of monitoring results to the Planning Secretary and relevant council(s) at three (3) monthly intervals. The Construction Parking and Access Strategy must be submitted to the Planning Secretary for information prior to the commencement of any works that impact parking.		2024, Q2, Q3 and Q4 of 2025 on the surrounding street system of President Avenue between Crawford Road and the Princes Highway for the average weekend is provided in Table 9, Table 10, and Table 11. The results show that the parking availability in the surrounding street system to President Avenue between Q4 2024 and Q2 2025 remained relatively constant. For West Botany Street and surrounds, similar increases/decreases were seen, with parking occupancy/availability remaining the same. The C3 Rockdale Bicentennial Park carpark also saw a significant decrease in occupancy again reflected in the demobilisation of construction compounds. 2. A review of the complaints received regarding parking removal/ availability noted that there were four parking complaints received during Q2 2025. All complaints were responded to and closed out in accordance with the requirements of the Project's Communication Strategy.	
E131	During construction, all reasonably practicable measures must be implemented to maintain pedestrian and vehicular access to, and parking in the vicinity of, businesses and affected properties. Disruptions are to be avoided, and where avoidance is not possible, minimised. Where disruption cannot be minimised, alternative pedestrian and vehicular access, and parking arrangements must be developed in consultation with affected businesses and implemented prior to the disruption. Adequate signage and directions to businesses must be provided prior to, and for the duration of, any disruption.	Local business access plans for Accessing Moorefield Estate businesses, Fruit World and Crawford Road businesses on the weekend of 12-15 July 2024 CGU Interview	During the previous reporting period (Audit #8), Local Business Access Plans were prepared to minimise disruption to businesses and affected properties. These plans outlined the locations of local businesses, work zones, vehicle access and restrictions, parking availability and restrictions, pedestrian access arrangements, and traffic control measures. During this reporting period, no new plans were required or prepared.	Compliant
Safety Audits				
E132	The CSSI (including new or modified local roads, parking, on-road pedestrian and cycle infrastructure) must be designed to meet relevant design, engineering and safety guidelines.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E133	Independent Safety Audit(s) are to be undertaken by an appropriately qualified and experienced person during detailed design (audit of the plans) and prior to opening (pre- opening audit) to assess the safety performance of new or modified roads (road safety audit), parking, pedestrian and cycle infrastructure provided as part of the CSSI (including operational ancillary facilities) to ensure that they meet the requirements of relevant design, engineering and safety guidelines, including Austroads Guide to Traffic Management. The audit findings and recommendations of the detailed design plans (audit of the plans) must be actioned prior to construction of the relevant infrastructure. The pre-opening audit findings and recommendations must be actioned prior to the relevant infrastructure being made available for use	Samsa Consulting Pty Ltd report "M6 Motorway Stage 1: Princes Highway / President Ave. Pre-Opening Road Safety Audit Report December 2025" Samsa Consulting Pty Ltd report "M6 Motorway Stage 1: Active Transport Corridor (ATC) – Bay Street to Bestic Street - Pre-Opening Road Safety Audit Report - November 2025" Samsa Consulting Pty Ltd report "M6 Motorway Stage 1: Active Transport Corridor (ATC) – President Ave to Bay St - Pre-Opening Road Safety Audit Report December 2025" Samsa Consulting Pty Ltd report "M6 Motorway Stage 1: Active Transport Corridor (ATC) – Chuter Ave to President Ave - Pre-Opening Road Safety Audit Report November 2025" Samsa Consulting Pty Ltd report "M6 Motorway Stage 1: Active Transport Corridor (ATC) – Chuter Ave to Bestic St - Post-Opening Road Safety Audit Report, December 2025"	A Road Safety Audit Report was prepared for the Princes Highway / President Avenue intersection works for the M6 Motorway Stage 1 project. For Pedestrian and cyclist infrastructure, secondary pre & post opening audits were undertaken which assesses the ATC shared pathway facility. The road safety audits were undertaken by Samsa Consulting Pty Ltd, Transport Planning & Traffic Engineering Consultants, and were completed by two RMS-accredited Level 3 Lead Road Safety Auditors. The audit reports reference relevant Austroads and former RTA road design standards; however, they do not explicitly reference the Austroads Guide to Traffic Management, as specified by Condition E133. CGU advised that although not directly expressed in the reports, the Audit are in line with Austroads guide of traffic management which is a thirteen part guide covering various aspects of Road safety, design and practices, in which several of the guides are noted such as: Guide to Road Safety, Part 6, Guide to Road Design Part 3,4 & 4A to name some.	Compliant
Road Network Performance Plan				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E134	Prior to the commencement of operation, the Proponent must prepare a Road Network Performance Plan in consultation with the relevant council(s). The Plan should incorporate operational traffic modelling results from the operation of major motorways including but not limited to WestConnex M4-M5 Link (SSI 7485) and New M5 (SSI 6788) projects (including any Road Network Performance Plan or Operational Road Network Performance Review prepared therefor), and include: (a) consideration of movement and place analysis and local initiatives, such as local area improvement strategies and potential land use changes, and any traffic changes as a result of other major projects within the project area; (b) an updated analysis, including modelling of traffic impacts to the adjoining road network (including impacts on local roads from rat-running), as a consequence of the CSSI; (c) an assessment of the performance of the road network, including - i. potential 'pinch-points' where the merging of tunnel exit traffic and surface traffic would occur at the St Peters Interchange and the intersection of the southern tunnel portal and President Avenue, ii. traffic movements into and out of Oakdale Avenue from the eastbound direction of President Avenue, iii. 'rat running' through Moorefield Estate, iv. traffic movements at the intersection of Rocky Point Road, Princes Highway and Marshall Street, and v. righthand turns out of Civic Avenue onto President Avenue; and (d) mitigation measures to manage predicted traffic performance impacts including local area traffic management and bus priority measures as relevant. The Road Network Performance Plan must be submitted to the Planning Secretary and relevant council(s) for information. The mitigation measures in the Plan must be implemented by the Proponent prior to the commencement of operation. <i>Note: Identified mitigation measures may need to be further assessed under the EP&A Act. works will need to meet relevant design standards and be subject to independent road safety audits.</i>	Not applicable	The project is still in the construction phase hence this condition has not been triggered.	Not triggered
E135	Where the Review identifies the need for amended or new mitigation measures, the Review must set out a process for developing and implementing the measures. The Review must be undertaken in consultation with the relevant councils and be completed within six (6) months of the two review timeframes (i.e. 12 months and five (5) years). Each Review must be provided to the Planning Secretary for information within 60 days of its completion. <i>Note: Identified mitigation measures may need to be further assessed under the EP&A Act. works will need to meet relevant design standards and to subject to independent road safety audits.</i>	Not applicable	The project is still in the construction phase hence this condition has not been triggered.	Not Triggered
URBAN DESIGN AND PLACE MAKING				
Construction Ancillary Facilities				
E136	The CSSI must be constructed in a manner that minimises visual impacts of construction sites, such as providing temporary landscaping and vegetative screening of the construction sites, minimising light spill, and incorporating treatments and finishes within key elements of temporary structures that reflect the context within which the construction sites are located.	Site inspection Refer to Condition A20	The site inspection confirmed that visual screening measures were effectively implemented around the construction site. These included the use of hoardings and screening treatments that aligned with the surrounding context, consistent with the requirement to minimise visual impacts during construction.	Compliant
General Design				
E137	The CSSI must be designed to address the principles outlined in <i>Better Placed</i> and <i>Greener Places</i> by the NSW Government Architect.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E138	The reinstated area of Rockdale Bicentennial Park located above and adjacent to the southern tunnel portal of the project must have adequate soil depth to facilitate planting of a diverse range of vegetation including mature trees.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Not triggered
E139	The CSSI must incorporate water-sensitive urban design principles into the detailed design process and maximise the integration of existing and enhanced water features into the open space features of the site including enhancements to Scarborough Ponds, Rockdale Wetland, Rockdale Bicentennial Ponds and other waterways.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Not triggered
Lighting and Security				
E140	The Proponent must construct and operate the CSSI with the objective of minimising light spillage to surrounding properties. All lighting associated with construction and operation must be consistent with the requirements of <i>Australian Standard 4282-1997 Control of the obtrusive effects of outdoor lighting</i> and relevant Australian Standards in the series <i>AS/NZ 1158 – Lighting for Roads and Public Spaces</i> , as relevant. Additionally, the Proponent must provide mitigation measures to manage any residual night lighting impacts from operational motorway complexes and the shared pedestrian and cycling pathway to protect properties adjoining or adjacent to the CSSI, in consultation with affected landowners.	Design Package Report Project Name: M6 Stage 1 Package 0801 Surface and Building Lighting Design Final Detail Design 4 (FDD4) Project number: M6S1 Document number: M6S1-CGU-SW-LV-RPT-722251 Revision date: 10/08/2023 Revision: F	Section 3.6 of Design Package 0801 confirms that lighting for the operation of the Project has been designed in accordance with AS/NZS 1158 – Lighting for Roads and Public Spaces. The design specifically aims to minimise light spill, avoid nuisance to sensitive receivers, and reduce potential adverse impacts on visual amenity. During construction, night shift inspections confirmed that all temporary lighting was appropriately oriented to minimise light pollution and limit spill beyond the work areas, consistent with the design intent	Compliant
E141	The Proponent must implement measures, in consultation with affected residents, to prevent headlights from vehicles exiting the Rockdale construction ancillary facility (C2) spilling onto residences along West Botany street that are adjacent to and opposite the site access way.	CGU Interview	The project has not received any complaints regarding headlights from vehicles exiting the Rockdale construction ancillary facility (C2) spilling onto residences along West Botany street that are adjacent to and opposite the site access way.	Compliant
E142	The Proponent must construct and operate the CSSI with the objective of avoiding adverse or distracting lighting configuration, spillage or intensity to aircraft operations. All lighting associated with construction and operation must adhere to the <i>Lighting in the Vicinity of Aerodromes: Advice to Lighting Designer</i> (CASA, 1999) and <i>National Airports Safeguarding Framework Guideline E: Managing the Risk of Distractions to Pilots from Lighting in the Vicinity of Airports</i> (DITCARD, 2012). Notwithstanding, the Proponent must provide mitigation measures to manage any residual night lighting impacts to protect aircraft operations, in consultation with CASA and DITCARD.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
E143	Notwithstanding Condition E142, the Proponent must consult with CASA, DITCARD and Sydney Airport Operators prior to the commencement of construction to determine the need and potential positioning of aviation hazard lighting on any equipment or built form component associated with the CSSI where such consultation deems it necessary.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
E144	The CSSI must incorporate appropriate community safety, amenity and privacy measures, including 'safer by design' principles where relevant.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
Tree Removals and Plantings				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E145	The CSSI must be designed to retain as many trees as possible. Where trees are to be removed, and those trees are not required to be offset under Condition E58, the Proponent must provide a net increase in the number of replacement trees.	Urban Design and Landscape Plan	Refer to Condition E38	Compliant
E146	Prior to removing any street trees, the Proponent must commission an experienced and suitably qualified arborist independent of the design and construction of the CSSI, to prepare a comprehensive Tree Report(s). The Tree Report may be prepared for all trees that will be removed or separate reports may be prepared for individual areas where trees are required to be removed. The report(s) must include: (a) a visual tree assessment of the type, stability and health of the tree; (b) consideration of all options to amend the CSSI where a street tree has been identified for removal, including realignment, relocation of services, redesign of or relocation of ancillary components and reduction of standard offsets to underground services; and (c) measures to avoid the removal of trees or minimise damage to existing trees. A copy of the report(s) must be submitted to the Planning Secretary for approval prior to the removal of any trees. All recommendations of the report(s) must be implemented by the Proponent, unless otherwise approved by the Planning Secretary.	Urban Design and Landscape Plan	Refer to Condition E38	Compliant
E147	Replacement trees and plantings should target an increase in tree canopy and aim to enhance the relevant council's position in respect of the Sydney Green Grid. The planting of replacement trees must be within and on public land and prioritised within 500 metres of the CSSI construction boundary. The location of the replacement tree plantings must be determined in consultation with the relevant council and replacement trees must be provided by no later than six (6) months following the commencement of operation, unless an alternate timeframe is approved by the Secretary.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 Tree Replacement Report , Project Name: M6 Motorway Stage 1; Document number: M6S1-CGU-NWW-LD-RPT-050497 Revision date: 3 December 2025; Revision: 1 Photos 1-15	Audit #5 determined that Section 8.4.4 of the UDLP describes the outcome to provide all replacement trees within the project works boundary in relation to the Sydney Green Grid. During this reporting period, tree plantings were undertaken throughout the ATC and Bicentennial Park in accordance with the UDLP. Section 3.3 of the Tress Replacement Report (December 2025) confirmed that a total of 1349 trees have been planted on public land within the Approved Project boundary, representing a net increase of 474 trees. As such, the requirements of CoA E147 to increase the tree canopy and enhance the relevant council's position in respect of the Sydney Green Grid have been achieved.	Compliant
E148	Replacement trees are to have a minimum pot size of 75 litres except where the plantings are consistent with the pot sizes specified in a relevant council's plans / programs / strategies for vegetation management, street planting, or open space landscaping, or as agreed by the relevant council. In areas not subject to council plans / programs / strategies, pot sizes should be informed through consultation with the council for the local government area in which the trees will be planted.	Urban Design and Landscape Plan Tree Replacement Report , Project Name: M6 Motorway Stage 1; Document number: M6S1-CGU-NWW-LD-RPT-050497 Revision date: 3 December 2025; Revision: 1	Section 8.6 of the UDLP provides a description of container sizes adopted for replacement trees across the Project. Section 3.3 of the Tress Replacement Report (December 2025) confirmed that all replacement trees have a minimum pot size of 75 litres. Additional details on the type, size and quantity of replacement trees was also provided in the appendices to the report.	Compliant
E149	The Proponent must submit to the Planning Secretary a report which details the type, size, number and location of replacement trees. The report must demonstrate how any replacement plantings with a pot size less than 75 litres are consistent with the requirements of Condition E148. The report must be submitted to the Planning Secretary for information no later than nine months following the commencement of operation.	Tree Replacement Report , Project Name: M6 Motorway Stage 1; Document number: M6S1-CGU-NWW-LD-RPT-050497 Revision date: 3 December 2025; Revision: 1	The Tree Replacement Report addresses the requirements of E148 and E149. The Tree Replacement Report due "no later than nine months following the commencement of operation had not been submitted to DPHI (the timing requirement was not triggered during the reporting period).	Not triggered
Pedestrian and Cyclist Access				
E150	The Proponent must review the feasibility of constructing an at-grade footpath along the northern side of President Avenue between West Botany Street to the west and O'Neill Street to the east to provide a continuous east-west connection along the northern side of President Avenue. If the review indicates that it is feasible to install the footpath, then the footpath must be constructed as part of the CSSI and be completed prior to operation.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	Should the assessment conclude that it is not feasible to construct the footpath, then the Proponent must provide a copy of the review and a written statement to the Planning Secretary justifying why the path will not be constructed. The assessment and statement must be submitted to the Planning Secretary for information within 12 months of commencing construction.			
E151	The proposed on-road portion of the active transport corridor between Bruce Street and England Street at Brighton-Le-Sands, as described in the EIS, must be realigned: (a) to follow the existing F6 reserved corridor; (b) utilise TfNSW(RMS)-owned properties where possible; (c) in a manner that maximises the safe movement of pedestrians and cyclists, and maximises the separation of the cycleway from the existing road network; and (d) to provide a contiguous shared pathway for pedestrians and cyclists between Greg Arkins Mini Field and Rockdale Bicentennial Park via Tony Baker Reserve.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E153	(a) pedestrian and cycle engineering and safety standards; (b) a safety audit of existing and proposed pedestrian and cycle facilities to address the above standards; (c) details of selected routes and connections to existing local and regional routes, including the findings of Conditions E150, E151 and E152; (d) timing and staging of all works; (e) infrastructure details, including lighting, safety, security, and standards compliance; (f) signage and wayfinding measures; and (g) details of associated landscaping works. All identified works arising from this condition are to be implemented prior to the commencement of operation, except as permitted by this approval.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
Urban Design and Landscape Plan				
E154	A UDLP must be prepared to inform the final design of the CSSI, in accordance with the project objectives, the commitments made in the documents listed in Condition A1, and the requirements of this approval. The UDLP does not apply to works that do not allow an alternate design outcome and this has been approved by the Planning Secretary.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
E155	The UDLP(s) must be prepared by a suitably qualified and experienced person(s). Unless otherwise approved by the Planning Secretary, the person(s) must show demonstrated skill and expertise in the following professional fields: (a) architecture; (b) urban design; (c) landscape design; (d) Aboriginal cultural heritage; and (e) non-Aboriginal heritage.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant
E156	The UDLP must be prepared in consultation with relevant council(s), the community and affected landowners and businesses. The UDLP must meet the reasonable requirements of these stakeholders and must meet or exceed the design standards of relevant council(s) guidelines. The UDLP must include, but not necessarily be limited to: (a) an analysis of the heritage, built, natural and community context and values, and articulation of the urban design objectives, principles and standards for the CSSI; (b) the urban design and landscape requirements of this approval, including but not limited to: i. the Pedestrian and Cycle Implementation Plan identified in Condition E153,	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" DPHI letter "M6 Stage 1 - E157 Stage 4C UDLP condition E157/E157" dated 23/09/2025. DPHI letter to TfNSW dated 30/10/25 " M6 Stage 1 - Urban Design and Landscape Plan, Stage 4c - Holding RFI"	Deemed compliant by Audit Report #8. Not triggered during this reporting period. During the reporting period, UDLP Revision 03 (15 April 2025) was submitted to DPHI and approval is pending. At the time of the audit, UDLP Revision 04 had been submitted to DPHI (August 2025). DPHI requested further information from TfNSW regarding consultation with Bayside Council about access to Marsh Street Park and how Council's concerns had been considered. Subsequent correspondence acknowledged that additional work is required to resolve future development plans in the Arncliffe area and potential conflicts with UDLP Stage 4c. DPHI	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	ii. heritage interpretation and plantings (including rehabilitation works to address heritage impacts on Patmore Swamps) identified in Condition E58, iii. the RFRP identified in Condition E104, iv. sustainability initiatives; (c) the design of the CSSI elements including their form, materials, detail and staging; (d) the design of the project landform and earthworks; (e) the location of existing vegetation, areas of vegetation to be retained and proposed planting and seeding details, including the use of local indigenous species for revegetation activities; (f) visual screening requirements; (g) developed visuals, cross sections and plans showing the proposed design outcome; and (h) details of strategies to rehabilitate, regenerate or revegetate disturbed areas and successfully establish and maintain the resulting new landscape.		issued a Holding RFI, requesting TfNSW provide further information by 30 October 2026, unless agreed otherwise.	
E157	The Proponent must submit the UDLP to the Planning Secretary for approval no later than one (1) month prior to the construction of permanent built surface works or landscaping works that are the subject of the UDLP(s) (in the area to which the UDLP applies) or earth works for the final surface contouring of the reinstated Rockdale Bicentennial Park, whichever is the sooner.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" The Urban Design Landscape (UDLP) Rev 4 dated 6/08/2025	Deemed compliant by Audit Report #8. Not triggered during this reporting period. During the reporting period, UDLP Revision 03 (15 April 2025) was submitted to DPHI and approval is pending. At the time of the audit, UDLP Revision 04 had also been prepared and submitted to DPHI in August 2025. Changes to the document were limited to the Arncliffe Works (Stage 4c) which were not commenced during the audit period. As detailed in the Staging Report, the 'Arncliffe Works' are associated with the rehabilitation of the C1 site.	Compliant
E158	Construction of permanent built works or landscaping that are the subject of the UDLP must not be commenced (in the area to which the UDLP applies) until the UDLP has been approved by the Planning Secretary.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. At the time of the audit, UDLP Revision 04 had also been prepared and submitted to DPHI in August 2025. Changes to the document were limited to the Arncliffe Works (Stage 4c) which were not commenced during the audit period. As detailed in the Staging Report, the 'Arncliffe Works' are associated with the rehabilitation of the C1 site.	Compliant
E159	The UDLP, as approved by the Planning Secretary, must be implemented during construction and operation.	CGU interview Site inspection Independent Certifier Certificate 19 December 2025 Bayside Council email dated 19 December 2025 Photos 1-15.	Works in accordance with the Urban Design and Landscape Plan (UDLP) were observed to be progressing during the site inspection. Evidence of implementation was noted in the following areas: - South of President Avenue, including landscaping and surface treatments - Pedestrian bridge over President Avenue - Active Transport Corridor (ATC) and associated landscaping - MOC 3 substation building - Cladding installation at MOC 1 CGU advised that Bicentennial Park West will remain incomplete until tunnelling is complete. Opening Completion – Surface Works Opening Completion was achieved on 19 December 2025 in accordance with the Surface Works Deed and the M6 Stage 1 D&C Deed, subject to minor Defects listed in Attachment 1. The Notice confirms that the Contractor remains responsible for rectifying Defects and completing any outstanding obligations under the relevant Deeds. On this basis, surface works were formally completed (subject to minor Defects) during the reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E159			Council Correspondence – M6 ATC Area 3 (November - December 2025) Following a site inspection of the M6 ATC paths, CGU advised that the ATC (Areas 1, 2, 3 and 4) were progressively handed over to Council between November and December 2025. Council confirmed that there were no safety issues preventing opening of the paths. Council noted a number of minor defects within the above areas, with a revised list to be provided to reflect items addressed. On behalf of Council, agreement was provided to proceed with opening of the ATC for the above areas. However, until CCM documentation is finalised between Transport and Council, ownership, management and associated public liability remain with Transport.	
Operational Maintenance				
E160	The ongoing maintenance and operation costs of urban design, open space, landscaping and recreational items and works will remain the Proponent's responsibility until satisfactory arrangements have been put in place for the transfer of the asset to the relevant authority. Prior to the transfer of assets, the Proponent must maintain items and works to at least the design standards established in the UDLP.	CGU Interview	GGU advised that that relevant assets (ATC and Bicentennial Park East) were transferred to Council on 19 December 2025, with the Care and Maintenance phase commencing on 5 January 2026 under the Surface Works Deed (2025) between CGU and TfNSW. Notwithstanding the transfer, CGU retains responsibility for landscaping maintenance for a 12-month defects liability period, which is consistent with the intent of maintaining assets to at least the UDLP design standard prior to and following handover.	Compliant
UTILITIES MANAGEMENT				
E161	A Low Impact Utility Works Management Strategy must be prepared and implemented for low impact utility works. The Strategy must identify how the works will be managed and must include: (a) a description of all low impact utility works to be undertaken, including how they meet the definition of Low Impact Utility Works and (b) the management measures that will be implemented to manage dust, noise, traffic, access and lighting impacts associated with low impact utility works. The Strategy must be submitted to the Planning Secretary for approval at least one (1) month prior to the commencement of low impact utility works. <i>Note: Utility works that are not low impact are construction and appropriate management measures would be included in the CEMP.</i>	CGU interview	CGU advised that no Low Impact Works have been undertaken in association with the Project during the reporting period.	Not triggered
Utility Coordination Manager				
E162	A Utility Coordination Manager must be appointed for the duration of the works. The role of the Utility Coordination Manager must include, but not be limited to: (a) the management and coordination of all utility works associated with the delivery of the CSSI, to ensure respite is provided to the community, as required under Conditions E69 and E71; (b) investigating complaints received from the Community Complaints Mediator relating to utility works; and (c) providing a response to the Community Complaints Mediator.	CGU Interview	CGU confirmed that the role of the Utilities Manager is filled by Mr Pat Mok based in the Mascot office.	Compliant
WASTE				

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E163	Waste generated during construction and operation must be dealt with in accordance with the following priorities: (a) waste generation must be avoided and where avoidance is not reasonably practicable, waste generation must be reduced; (b) where avoiding or reducing waste is not possible, waste must be re-used, recycled, or recovered; and (c) where re-using, recycling or recovering waste is not possible, waste must be treated or disposed of at a waste management facility or premise lawfully permitted to accept the materials or in accordance with a Resource Recovery Exemption or Order issued under the Protection of the Environment Operations (Waste) Regulation 2014 (NSW), or to any other place that can lawfully accept such waste.	Appendix B9 Waste CEMP Sub-plan M6 Stage 1 Motorway March 2023 Document Number: M6S1-CGU-NWW-PE-PLN-000414 Revision: 03 2026 01 Jan_Sustainability dashboards Waste Register (last entry 1/12/25)	(a) Waste minimisation was evidenced through the Sustainability Dashboard and the Waste Register, which demonstrate that recyclable materials are being appropriately segregated. CGU also advised that waste minimisation is being achieved through design refinements, supported by broader sustainability initiatives. (b) The sustainability dashboard indicates that CGU are maintaining data on waste diverted from land fill including usable spoil, construction and demolition waste and office waste. (c) Lawful disposal of waste was evidenced through records maintained in the Waste Register, which includes details such as the date, truck registration, disposal site, weighbridge docket number, quantity, material type and classification, report number, source site, and disposal site.	Compliant
E164	Waste generated <u>outside</u> the CSSI site must not be received at the CSSI site for storage, treatment, processing, reprocessing or disposal on the CSSI site, except as expressly permitted by a license or <u>waste exemption</u> under the Protection of the Environment Operations Act 1997 (NSW), if such a license is required in relation to that waste.	Interview with CGU ASCT Report - Report on TfNSW 3051 Suite - Granular Pavement Base and Subbase Materials. Report #6-1404-3051 Suite, dated 22/11/24	During the audit period, there was no waste received at the premises. Some materials sourced by the project—such as topsoil—contained processed waste components. In these cases, the materials were only received on-site after being processed and manufactured at appropriately licensed facilities and/or under applicable Resource Recovery Exemptions (RRE). The materials were supplied to site as classified resources, not as waste directly disposed from another site.	Compliant
E165	The importation of waste and the storage, treatment, processing, reprocessing or disposal of such waste must comply with the conditions of the current EPL for the CSSI, or be done in accordance with a Resource Recovery Exemption or Order issued under the <i>Protection of the Environment Operations (Waste) Regulation 2014 (NSW)</i> , as the case may be.	Refer to Condition E164	Refer to Condition E164	Compliant
E166	All waste generated during construction and operation must be classified in accordance with the EPA's <i>Waste Classification Guidelines</i> , with appropriate records and disposal dockets retained for audit purposes.	Waste Register (last entry 1/12/25) ADE Consulting Group "Waste Analysis & Classification Report Telephone: 1300 796 922 - M6 Stage 1 Compound, Corner of Civic Avenue and President Avenue, Kogarah, NSW	Lawful disposal of waste is recorded in the Waste register which includes information including date, truck registration, disposal site weigh bridge docket, quantity, material type and classification and report number, source site and disposal site. A sample of a waste classification reports was sighted.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E167	The Proponent must develop and implement a waste tracking register that details: (a) the quantity of each type of waste generated, its classification and source location (recorded using latitude and longitude coordinates); (b) the destination location(s) for all wastes generated during construction; (c) the quantities of any waste types imported onto the CSSI site, including their classification and emplacement location (recorded using latitude and longitude coordinates); (d) the quantities and types of wastes that are subject to a Resource Recovery Order and/or Exemption; and (e) disposal records demonstrating that receiving facilities have lawfully accepted the waste type.	Appendix B9 Waste CEMP Sub-plan M6 Stage 1 Motorway March 2023 Document Number: M6S1-CGU-NWW-PE-PLN-000414 Revision: 03 Waste Register (last entry 1/12/25) CGU Interview Material Import Register (last entry 26/11/25)	(a) and (b) - Lawful disposal of waste is recorded in the project's Waste Register, which includes relevant details such as the date, truck registration, disposal site, weighbridge docket, quantity, material type and classification, report number, source site, and disposal destination. While the source sites are not recorded using coordinates (latitude and longitude), they are generally identified by location, allowing the general source area to be understood. Audit #8 identified Improvement Opportunity IO-2025(A)-01, requiring the Waste Register template to be updated to include latitude and longitude coordinates for future waste generation locations, as required by the condition. During this audit, CGU advised that this information is available within the Virtual Superintendent (VS) system and is linked to the Waste Register via the VS docket number. On this basis, IO-2025(A)-01 has been closed. Note: This could not be independently verified at the time of audit, as the VS system was not operational during the inspection due to the project being in the Care and Maintenance phase. (c) Lawful importation of waste is recorded in the C3 Import Register which includes information including date, quantity, material type and classification and report number, source site and placement site. (d) The registers record the quantities and types of wastes that are subject to a Resource Recovery Order and/or Exemption. (e) disposal records in the form of weigh bridge dockets from the receiving facility were maintained on the registers to demonstrate that receiving facilities have lawfully accepted the waste type.	Compliant
WATER				
E168	The CSSI must be designed, constructed and operated so as to maintain the NSW Water Quality Objectives where they are being achieved as at the date of this approval, and contribute towards achievement of the NSW Water Quality Objectives over time where they are not being achieved as at the date of this approval, unless an EPL in force in respect of the CSSI contains different requirements in relation to the NSW Water Quality Objectives, in which case those requirements must be complied with. <i>Note: Discharge criteria for construction water treatment plant discharges will be included in the EPL for the project.</i>	Soil and Surface Water CEMP sub-plan (Rev 4) dated October 2023 Surface Water Monitoring Program (Rev3) dated 23/03/2023. EPA email to CGU "HPE CM: RE: M6 for licence variation relating to the WTP" dated 4/03/22 CGU email to EPA "M6 for licence variation relating to the WTP" dated 28/02/22	Construction of the CSSI has been undertaken in accordance with the controls outlined in the Soil and Surface Water CEMP Sub-plan and has been monitored in accordance with the Surface Water Monitoring Program. Refer to Appendix A (Table A3) for further details. Prior to the commencement of this reporting period, water quality monitoring confirmed that not all ANZECC/ANZG discharge criteria had been met. However, the site's discharge performance is considered acceptable based on regulator engagement and agreed site-specific discharge limits for three parameters: total nitrogen, dissolved zinc, and turbidity. The EPA has varied EPL 21600 accordingly. As such, the site is currently discharging in accordance with the updated EPL conditions, reflecting a risk-based and regulator-approved approach consistent with other major infrastructure projects.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E169	The CSSI operational water treatment plant discharge criteria must comply with the ANZECC (2000) 95 per cent species protection level and a 99 per cent protection level for contaminants that bioaccumulate unless an EPL is in force for the discharge or other discharge criteria are agreed to by the relevant stakeholders including EPA and Sydney Water. Discharge criteria for iron during operation must comply with the ANZECC (2000) recreational water quality criteria unless an EPL is in force for the discharge or an alternate level is agreed to by the EPA.	JBS&G report M6 Stage 1 Discharge Impact Assessment CPB/Ghella/UGL Joint Venture Report JBS&G 63307 153,906 4 June 2025. Environment Protection Licence EPL 21600	The Discharge Impact Assessment (DIA) considers the discharge of treated water collected from the future M6 tunnel to the Cooks River via the Marsh Street Culvert. The assessment concludes that the proposed discharge criteria, <u>largely</u> in line with the ANZG (2018) 95% to 99% protection guidelines and listed in Table 4.1, would not negatively impact the Cooks River basin. CGU advised that prior to commencement of operation, engagement will be undertaken with the NSW EPA to obtain an Environment Protection Licence (EPL) for the water treatment plant. Operational discharge limits that supersede the ANZECC (2000) discharge criteria will be sought for the water treatment plant. Improvement Opportunity IO-2025(A)-02 from Audit #8 (renamed IEA08-102) remains open. Improvement Opportunity IEA08-IO-02: Where compliance with the ANZECC (2000) discharge criteria cannot be consistently achieved during operation of the water treatment plant, engage with the NSW EPA and relevant stakeholders to review and formalise appropriate discharge limits through an Environment Protection Licence (EPL) or other approved mechanism. <i>Note: IEA08-IO-02 is triggered by the commissioning of the CSSI operational water treatment plant</i>	Not triggered
E170	Drainage feature crossings (permanent and temporary watercourse crossings and stream diversions) and drainage swales and depressions must be carried out in accordance with relevant guidelines and designed by a suitably qualified and experienced person.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
E171	Works on waterfront land must be carried out in accordance with controlled activity guidelines.	CGU interview The Urban Design and Landscape Plan (UDLP) Flora and Fauna CEMP Sub-plan, Environmental Work Method Statement for Working within Waterways - President Avenue Culvert & Stormwater Drainage Installation (M6S1-CGU-SWPRA-ENEO-PRO-050090 EWMS) Environmental Work Method Statement for Working within Waterways – Bicentennial Park Working Platform (M6S1-CGU-SWBIP-ENEO-PRO-050065-Rev01) Environmental Work Method Statement for Working within Waterways- President Avenue Culvert & Stormwater Drainage Installation (M6S1-CGU-SWPRA-ENEO-PRO-050090 EWMS) Erosion and Sediment Control Plan ATC – Bicentennial Park Ponds M6S1-CGU-SWATC - LD-PL N-051147 Rev 00 dated 28/10/25	Works associated with the cut-and-cover structure in the Bicentennial Park Ponds waterway are classified as a Controlled Activity under the Water Management Act 2000. However, as a Critical State Significant Infrastructure (CSSI) project, the Planning Approval exempts the project from the requirement to obtain a permit under the Controlled Activity Guidelines. Notwithstanding this exemption, the project remains obligated to implement the principles and design/construction considerations outlined in the Guidelines. The project has demonstrated adherence to these principles through both design and construction measures. Specifically: - The elevated bridge fully spans the waterway, avoiding impact on the main channel; - Vegetation exclusion zones are in place to protect riparian vegetation; - Bank restoration and rehabilitation works are underway, including the introduction of terraced wetlands; - The Urban Design and Landscape Plan (UDLP) confirms that wetland design and rehabilitation have been certified by qualified ecologists and engineers; - Construction-phase implementation is supported through the CEMP, Flora and Fauna CEMP Sub-plan, and detailed Environmental Work Method Statements (EWMS).	Compliant
Groundwater				
E172	The Proponent must take measures to limit operational groundwater inflows into each tunnel to no greater than one litre per second across any given kilometre (1L/s/km). Compliance with this condition cannot be determined by averaging groundwater inflows across the length of the tunnel(s).	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Not triggered

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E173	The Proponent must identify and commit to the implementation of 'make good' provisions for groundwater users in the event of a material decline in water supply levels, quality and quantity from registered existing bores associated with groundwater changes from either construction and/or ongoing operational dewatering caused by the CSSI.	Biannual Groundwater Monitoring Report (August 2025) M6 Stage 1, M6S1-CGU-NWW-EV-RPT-131506_A.02 dated 9 September 2025 Groundwater Monitoring Quarterly Report: 2025 Q3 M6 Motorway Stage 1, : M6S1-CGU-NWW-EV-RPT-131006_A01 dated 14/10/2025	Based on the findings summarised from the July–December 2025 groundwater monitoring report, there is no evidence to indicate that any registered groundwater users were impacted during the reporting period, as would be required to trigger the implementation of 'make good' provisions under Condition E173. While multiple groundwater quality action trigger exceedances were recorded (particularly for PFAS, ammonia, heavy metals, and hydrocarbons) these exceedance did not correspond to material declines in water supply levels, quality or quantity in any registered bore used for extraction. Continued monitoring and increased sampling frequencies at selected wells, as identified by the Biannual Groundwater Monitoring Report (August 2025), will assist in the early detection of any emerging risks.	Not triggered
E174	The Proponent must undertake further modelling of groundwater drawdown, tunnel inflows and saline water migration (using particle tracking) prior to finalising the detailed design of the tunnels and undertaking any works that would impact on groundwater flows or levels. The modelling must be undertaken in consultation with and meet the requirements of RIAR and include the results and hydrogeological analyses of at least 12 continuous months of current baseline groundwater monitoring data. The results of the modelling must be documented in a Groundwater Modelling Report. The Groundwater Modelling Report must be finalised in accordance with the <i>Australian Groundwater Modelling Guidelines</i> (National Water Commission, 2012) and prepared in consultation with RIAR. The Groundwater Modelling Report must include, but not be limited to:... (a) modelling for groundwater flow for one, three and twelve months following the commencement of construction in each kilometre of tunnel and during operation; (b) justification for layer choice; (c) a more representative distribution of rock mass permeability than the modelling results detailed in the documents referred to in Condition A1; (d) a revised distribution of rock mass permeability with transient drawdown predictions during excavation and dewatering assessed for sensitivity to assumed values of aquifer confinement and storage (specific storage and specific yield); (e) specification and justification of the grid based hydraulic conductivity and storage parameters (specific yield and specific storage) assigned to each layer and/or zone with reference to those values determined from data analyses and the literature; (f) an explanation of how groundwater flow was simulated within each model layer with reference to confined, unconfined or variably saturated flow solutions; (g) an explanation and justification of the drain-cell conductance term(s) applied to the tunnel boundaries to limit tunnel inflows; (h) an explanation and justification of the groundwater recharge values applied across the model domain, including around the modelled specific yield values and the water table fluctuations observed within the monitoring data in response to rainfall-fed groundwater recharge; (i) details (including figures) of the expected changes in groundwater flow directions in the vicinity of landfills, groundwater wells and surface water receptors; (j) cross-section diagrams of geology showing baseline groundwater levels in the monitoring piezometers, and for the predicted baseline condition groundwater levels in 2030 and 2100; (k) statistical evaluation of the model's calibration; (l) details of the groundwater monitoring data inputs (levels and quality); (m) details of the proposed groundwater model update and validation as additional data is collected;	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Deemed compliant by Audit Report #5. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
	(n) assessment of impacts of groundwater drawdown, taking into consideration the <i>NSW Aquifer Interference Policy</i> (DPI, 2012), including potential impacts on licensed bores and groundwater dependent ecosystems; (o) references to the differences between modelled and observed groundwater impacts for previous tunnelling projects in the Sydney Basin including the New M5, the M4 East and the M4-M5 Link projects (where the information can be made available); (p) a comparison of the results with the modelling results detailed in the documents referred to in Condition A1; and (q) documentation of any additional measures that would be implemented to manage and/or mitigate groundwater impacts not previously identified or identified but at a smaller scale. A copy of the Groundwater Modelling Report must be submitted to the Planning Secretary for information prior to finalising the tunnel design. The Groundwater Modelling Report must include details of consultation with RIAR. <i>Note: The new modelling results could include analysis of the available field data and existing model calibration residuals to infer the differences between rock mass primary permeability (low) and secondary permeability (high) in areas where valley uplift has occurred and where dykes have intruded through weaker rock. The numerical model calibration could then be revised to potentially improve the calibration to observed data and local-scale predictions.</i>			
E175	The groundwater model must be updated once 24 months of groundwater monitoring data are available and the results of the modelling provided to the Planning Secretary and RIAR in an updated Groundwater Modelling Report.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
Stormwater Drainage				
E176	The Proponent must undertake further hydrological and hydraulic modelling based on the detailed design of the CSSI to determine the ability of the receiving drainage systems to effectively convey pavement drainage from the CSSI and include wastewater flows from operational water treatment plants where it is proposed to discharge these flows to the receiving drainage systems. The modelling must be undertaken in consultation with the relevant council(s) and Sydney Water and the outcomes documented in the Stormwater Drainage Report required under Condition E177.	Surface Works - Stormwater Drainage Project Name: M6 Motorway Stage 1 Design Package Report Final Detailed Design Package number: 0201 Document number: M6S1-CGU-SW-SD-RPT-204000 Revision date: 07/03/2023 Revision: J	Section 7 of the design package confirms this condition has been addressed in the design.	Compliant
E177	The Stormwater Drainage Report must be prepared at least one (1) month prior to the commencement of any new drainage works, modifications or connections to existing drainage works, construction of hard surfaces that are associated with the operation of the project and would result in runoff to existing stormwater drainage systems, and the discharge of wastewater flows from operational water treatment plants to existing stormwater drainage systems. The Stormwater Drainage Report must: (a) assess the potential impacts of pavement drainage discharges from the CSSI drainage systems and wastewater flows from operational water treatment plants on the receiving environment and capacity of council or Sydney Water drainage infrastructure; (b) identify all mitigation measures to be implemented where pavement drainage from the CSSI drainage systems or wastewater flows from operational water treatment plants are predicted to adversely impact on the receiving environment or capacity of council or Sydney Water drainage infrastructure; and (c) set out a clear time frame for the implementation of mitigation measures. Nothing in this condition prevents the Proponent from preparing separate Stormwater Drainage Reports for pavement discharges or wastewater discharges from operational water treatment plants to the drainage system provided that each report is prepared at least one month prior to the subject works/discharges commencing.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant

Condition ID	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
E178	All new or modified drainage systems associated with the CSSI must be designed to: (a) meet the capacity constraints of any council's drainage system to receive and convey the proposed flows from the CSSI, or otherwise upgrade council's drainage system at the Proponent's expense, in consultation with the relevant council(s); (b) minimise impacts on the receiving environment at the final outflow point resulting from any additional flow volume (including, but not limited to scour, flooding, water quality impacts, and impacts on riparian vegetation, aquatic ecology and property); and (c) ensure mitigation measures are implemented where increased flows through cross drainage systems adversely impact on council or Sydney Water drainage infrastructure and the receiving environment.	BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
E179	The Proponent must prepare and implement a Water Reuse Strategy which sets out options for the reuse of collected stormwater and groundwater during construction and operation. The Water Reuse Strategy must include, but not be limited to: (a) evaluation of reuse options; (b) details of the preferred reuse option(s), including volumes of water to be reused, proposed reuse locations and/or activities, proposed treatment (if required), and any additional licences or approvals that may be required; (c) measures to avoid misuse of recycled water as potable water; (d) consideration of the public health risks from water recycling; and (e) a time frame for the implementation of the preferred reuse option(s). The Water Reuse Strategy must be prepared based on best practice and advice sought from relevant agencies, as required. Justification must be provided to the Planning Secretary if it is concluded that no reuse options prevail. A copy of the Water Reuse Strategy must be made publicly available. Nothing in this condition prevents the Proponent from preparing separate Water Reuse Strategies for the construction and operational phases of the CSSI.	Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 M6 Stage 1- Water Reuse Strategy dated 18/10/21, Doc No.: M6S1-CGU-NWW-PE-PLN-000415 Water reuse tracking 2025	Audit Report #5 confirmed the Water Reuse Strategy was consistent with the requirements of this condition. Implementation - Construction The Water Reuse Strategy sets water reuse targets from sustainable non-potable sources to replace potable water, where feasible, to 15% minimum. CGU monitor water consumption and maintain records as part of its sustainability initiatives upon the Sustainability Dashboard. The water reuse tracking register for months July 2025 - Jan 2026 showed: Potable (Mains water): 20215.39kL Reused water (C1, C2, C3 water treatment plants): 5524.02kL Reuse percentage: 21.5%	Compliant

M6 Project Stage 1 (SSI 8931) - Independent Environmental Audit No. 9 (February 2026)
Appendix A, Table A2 - Compliance table for Revised Environmental Management Measures (REMMs)

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
Revised Environmental Management Measures					
AH1	Aboriginal cultural heritage	If an Aboriginal object(s) is discovered during construction it would be managed in accordance with the Standard Management Procedure: Unexpected Heritage Items (Roads and Maritime Services 2015).	Personnel interview	No actual or potential Aboriginal objects identification during the reporting period. No Aboriginal objects identified during project.	Not Triggered
AH2	Aboriginal cultural heritage	If human remains are discovered during construction, they would be managed in accordance with the Standard Management Procedure: Unexpected Heritage Items (Roads and Maritime Services, 2015).	Personnel interview	No human remains identified during the reporting period.	Not Triggered
AH3	Recognising the prior presence of Aboriginal people	The UDLP will include an Aboriginal interpretative signage strategy developed in consultation with the Metropolitan ALC.	• PAR Audit No. 5 - M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 Water Bear Solutions report, February 2024 dated 17/5/2024 • UDLP for Stage 4a (UDLP Early Works): 14/11/2023 • UDLP for Stage 4B (E156 + E157): 27/02/2024 • Condition A5 Consultation Report - Urban Design and Landscape Plan (Revision 02, dated 11/10/2023) • The Urban Design Landscape (UDLP) Rev4 dated 6/08/2025	Refer to Condition E57 Closed out prior to this reporting period. Audit Report #5 determined that the Public Art and Heritage Strategy was compliant and incorporated into the Urban Design and Landscape Plan (UDLP). The UDLP addresses Patmore Swamp and Kings Wetland, including an interpretive strategy recognising the prior presence of Aboriginal people. Section 6 of the UDLP exclusively addresses cultural interpretation. Consultation is addressed in Section 2.3.1 of the UDLP. The elements of the UDLP have been implemented along the completed sections of the ATL. Implementation remains incomplete at Bicentennial Park West, which has not yet been opened to the public.	Compliant
AQ1	Air Quality	A Construction Air Quality Management Plan will be developed and implemented to monitor and manage potential air quality impacts associated with the construction of the project and activities at construction ancillary facilities. The management plan will identify project construction activities with the potential to have air quality impacts and the controls required to avoid, minimise and mitigate these impacts. The plan will include measures to: Minimise project dust generation from stockpiles, haulage routes, work activities, exposed ground surfaces and spoil sheds. Manage the transport, storage and handling of sand, aggregate and fine materials. Minimise generator and vehicle emissions during construction of the tunnel. Inspect and address corrective actions. Modify or cease dust generating works during unfavourable weather conditions. The Plan will be implemented for the duration of construction and will include appropriate dust monitoring procedures.	• Site inspection • CEMP Appendix B7, Air Quality and Odour CEMP Sub-plan M6 Stage 1, (Document Number: M6S1-CGU-NWW-ENPE-PLN-000407), Revision: 04, dated December 2025 (ER approval sighted - 14/01/2026) • Construction Air Quality Monitoring Program (Appendix A of the Air Quality and Odour CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000408), Revision 05, dated September 2025 Air Quality Six Monthly Monitoring Report: • May 2025 - October 2025 (November 2025)	Measures to minimise and manage the emission of air pollutants and odour are detailed in the Air Quality CEMP Sub-plan. Evidence of implementation is provided in the Air Quality Monitoring Reports (CoA C13). Air Quality and Odour CEMP Sub-plan, Construction Air Quality Monitoring Program, GREP "Clean Air Data Management Tool1", SiteHive for live monitoring and reporting, The audit site inspection undertaken on Friday 06 February 2026, confirmed implementation of suitable dust management measures as required under the CEMP Sub-plans, including water suppression, stockpile management (stabilised stockpiles sighted at C1 and C3), stabilised access (including rumble grid). No dust generation observed at the time of the inspection. Refer to the following photos: • Photo 22 - Water cart operation (C1 Compound) • Photo 23 and 33 - Stockpile stabilisation (C1 and C3 Compound) • Photo 32 - Stabilised access, including rumble grid (C2 Compound) Refer to Appendix A, Table A1 Condition C2 in relation to the development and approval of the Construction Air Quality Management Plan and implementation of the Project Environmental Monitoring Programs, including the AQMP.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
AQ2	Air Quality	Demolition activities, including removal of hazardous building materials will be planned and carried out in a manner that minimises the potential for dust generation. Removal of hazardous building materials will be completed prior to the demolition works.	Personnel interviews • PAR Audit No. 5 - M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 Water Bear Solutions report, February 2024 dated 17/5/2024 • CGU Work Pack (Ref. ATC-Main Works) (Document No. M6S1-CGU-SWAT-CX-WAA-900304), Revision 7, signed off on 10/10/2025	Audit Report #5 (Water Bear, 2024) noted that demolition activities, including removal of hazardous building materials have been completed across the project. All works were planned and carried out in a manner that minimised dust generation. Removal of hazardous building materials was completed prior to the demolition works. Minor demolition associated with the removal of the noise wall in Bicentennial Park was undertaken during the reporting period. Associated CGU Work Pack (Ref. ATC-Main Works) (Document No. M6S1-CGU-SWAT-CX-WAA-900304), Revision 7, signed off on 10/10/2025 was sighted. The Work Pack included specific work detail associated with removal / demolition of the Bicentennial Park noise wall as follows: Task No. 19 - Removal of Temporary Site Hoarding - 25T excavator with rock saw attachment shall be used to cut the footing into manageable sections. Water shall be used to control dust during cutting, and localised noise blankets set up to reduce noise impact. - 25T excavator with rock hammer attachment shall be used to hammer the footing into smaller pieces for disposal. Water misting will be set up to control dust and localised noise blankets set up to reduce noise impact.	Compliant
AQ3	Air Quality	Odorous material would be treated immediately on-site, and removed from site where necessary. Areas of odorous materials would be excavated in a staged process to allow for treatment and handling. Exposed areas of odorous material would be kept to a minimum to reduce the total emissions from the site. On-site odour measurements would be carried out during excavation works to determine odour emission rates. Results from the monitoring would be used to inform future excavation and treatment activities on site.	Personnel interviews Six monthly Leachate and Landfill Gas Monitoring Report for: • November 2023 - April 2024 (Revision 01, dated 30/05/2024) • May 2024 - October 2024 (Revision 00, dated 11/12/2024) • November 2024 - April 2025 (Revision 00, dated 20/06/2025)	CGU advised there had been no disturbance / interference of odorous material during the reporting period, and therefore no requirement to treat and or remove odorous material on-site. No odour sourced from landfill or leachate were detected during monitoring at the boundary locations, and no community complaints were received related to odour at C3 during the reporting period. Refer to the audit findings for the Leachate and Leachate and Landfill Gas Monitoring Program (Appendix A of the Leachate and Landfill Gas CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000408), Revision 09, dated December 2025 for further details. Refer to CoA C15 for further details.	Compliant
AQ4	Air Quality	Tunnel infrastructure will be designed in such a way that the generation of pollutant emissions by the traffic using the tunnel is minimised. In-tunnel air quality will be managed through monitoring and management of the ventilation systems and, where necessary, traffic management.	Refer to CoA E5-E7 inclusive.	Refer to CoA E5-E7 inclusive.	Compliant
AQ5	Air Quality	An in-tunnel air quality monitoring system will be included in the detailed design to monitor and assess ambient and in-tunnel air quality against relevant criteria. This will require sufficient, appropriately placed monitors to calculate a journey average.	Refer to CoA E8	Refer to CoA E8	Compliant
B1	Removal of native vegetation and habitat, including threatened plants	Detailed design will avoid or minimise the need for native vegetation and habitat removal for the construction of the project, where feasible. A plan for the rehabilitation of all areas directly affected by construction, including water bodies, would be included as part of the CFFMP (refer B4 below).	Refer to CoA E38 BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	No change during the reporting period. As reported in the audit findings for PAR Audit No. 8, CGU had previously advised that detailed design avoided and minimised the need for native vegetation habitat removal, noting also that vegetation removal had been minimised wherever possible due to associated costs and reporting requirements. Refer to sensitive area plans in the CEMP and the Flora and Fauna CEMP Sub Plan. Refer to CoA E38	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
B2	Indirect impacts on native vegetation and habitat	Detailed design of the project will avoid or minimise artificial light impacts on biodiversity within and immediately adjacent to the operational project (eg downward-facing lighting along the shared cycle and pedestrian pathways)	Personnel interview BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	No change during the reporting period. Refer to UDLP: M6S1-CGU-NWW-DU-PLN-273000, Section 14 for description of operational lighting design, impacts and mitigations. With regards to management of potential light spill on the GGBF habitat, Section 14.3.2 (Light spill mitigation) of the UDLP states the following: The impact from light spill to GGBF breeding areas is a known limitation for the lighting design for the Marsh Street Park. The lighting design at Marsh Street Park will include standard mitigations to address this impact based on discussion with the herpetologists. Lighting is located away from the core GGBF breeding habitat. Lighting required for paths is PP2 and low level directed (and not near breeding habitat). Approval of UDLP for Stage 4A (UDLP Early Works): 14/11/23 Approval of UDLP for Stage 4B (E156 + E157): 27/02/24	Compliant
B3	Biodiversity	A Wetlands Management Plan will be prepared and implemented, in consultation with relevant stakeholders, to manage waterbodies and riparian land within the project footprint that may be impacted by the project during construction. The objectives of the plan will be to: Maintain and improve the condition of the affected wetlands. Reinstate and rehabilitate any riparian land impacted by the project. Provide positive ecological and amenity outcomes for the environment and local community. The plan will include: Consideration of potential water quality, hydrology, amenity and flora and fauna impacts and mitigation. A process for dewatering and restoration of the Rockdale Wetland, including measures developed by an ecologist to handle and relocate aquatic fauna. A monitoring program to assess the effectiveness of the mitigation measures and to identify new measures that may be required.	• Personnel interviews • Wetland Annual Monitoring Report - January to December 2024 (Revision 00, dated 05/03/2025) • Wetland Monitoring Program (Appendix J of the Flora and Fauna CEMP Sub-plan) (M6S1-CGU-NWW-PE-PLN-000406), Revision 02, dated September 2025 • Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. • Appendix B - M6 Motorway Stage 1 Report: AUSRIVAS and Surface Water Quality Monitoring (Autumn 2025). • ER letter - M6 Stage 1: SSI 8931 – Environmental Representative approval of minor updates to management plans, dated 14 January 2026.	Appendix J of the Flora and Fauna CEMP includes a Wetland Monitoring Program. During the reporting period, the Flora and Fauna CEMP was revised to accommodate Stage 5a (care and maintenance). Monitoring continued to be undertaken until the completion of Surface Works. The current Wetland Monitoring Program (M6S1-CGU-NWW-PE-PLN-000406) at the time of the audit was Revision 02, dated September 2025, approved by the ER as sighted in letter correspondence dated 14/01/2026. Refer to C13 for evidence of the monitoring requirements. CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. The following interim reports were however sighted, which will be used to compile the annual report: - Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. - Appendix B - M6 Motorway Stage 1 Report: AUSRIVAS and Surface Water Quality Monitoring (Autumn 2025). Section 3.2 of the Surface Water Quality Monitoring report included the results of the surface water quality, including results for the parameters as required under Section 4.3.1 of the Wetlands Monitoring Program. Section 4.2 (Water quality) of the Surface Water Quality Monitoring report includes comparison of the water quality results against background levels (taken prior to commencement of the Project).	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
B4	Biodiversity	A Construction Flora and Fauna Management Plan (CFFMP) will be prepared. The CFFMP would outline processes and responsibilities with regard to avoiding, managing and/or mitigating biodiversity impacts during construction. The plan will include: A process for pre-clearance surveys prior to vegetation clearing. A process for vegetation clearing including the establishment of exclusion zones at the limit of clearing to protect sensitive areas. Exclusion zones will be established in accordance with Guide 2 Exclusion Zones of Roads and Maritime's Biodiversity Guidelines. An unexpected finds procedure for both flora and fauna. A procedure for managing inadvertent impacts to both flora and fauna. A process for identifying and managing priority and environmental weeds and other pests prior to, during, and after construction (including within vegetation exclusion zones). A protocol to minimise the potential for the spread of pathogens such as Chytrid or Phytophthora fungus into and out of the site during construction. The processes and procedures will be prepared in accordance with relevant Roads and Maritime guidelines.	• CEMP Appendix B2 - Flora and Fauna CEMP Sub-plan (FFCSP) (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000404), Revision 06, dated December 2025. • Urban Tree Management Report dated 3 November 2025 • Arboricultural Assessment – Pruning for curb side clearance to 6 m high for visibility to new traffic light from the Active Transport Corridor (ATC) M6 Motorway Stage 1 (the Project) West Botany Street (adjacent to 310 West Botany Street, Rockdale). • Clearing and Grubbing Plan Active Transport Corridor – Civic Avenue M6S1-CGU-SWATC-EO-PLN-051144 Project Name: M6 Motorway Stage 1 dated 29 September 2025	At the time of the audit, the latest version of the Flora and Fauna CEMP Sub-plan (M6S1-CGU-NWW-ENPE-PLN-000404) was revision 06, dated December 2025 (ER approval sighted - 14/01/2026), confirmed to be the current version publicly available on the Project website, inclusive of the Flora and Fauna Monitoring Program (Appendix J of the Flora and Fauna CEMP Sub-plan) (M6S1-CGU-NWW-ENPE-PLN-000405), Revision 01, September 2025. CGU advised there was no clearing of native vegetation during the reporting period. An Arboricultural Assessment for tree removal and tree pruning during the reporting period confirmed that no native vegetation was impacted. Vegetation removal during the reporting period was limited to the removal of street trees at Civic Avenue and tree pruning at West Botany Street. The plant onboarding system used by CGU, known as Checkrite, include an assessment of plant hygiene or controls to prevent the introduction or spread of biosecurity risks (e.g. soil-borne pathogens or weed seeds). Weed management measures were incorporated into the Clearing and Grubbing Plans for these works. Refer to Appendix A Table A1, Condition E38 for further details.	Compliant
B5	Biodiversity	All construction site inductions will contain a relevant section on identifying and managing potential risks to the Green and Golden Bell Frog. This will include identification of the frog and its habitat, a clear outline of the location of no-go zones for construction personnel, equipment and materials (including herbicides and pesticides), hygiene protocols and what to do in the event of an unexpected find. Frog exclusion fencing and sediment controls will be installed. Any Green and Golden Bell Frogs encountered within the construction boundary during construction are to be collected by a qualified and experienced herpetologist and relocated within the adjacent golf course by the herpetologist. Impacts to Green and Golden Bell Frog due to light spill will be mitigated with lighting directed to minimise construction night time light spill outside of all construction areas, particularly onto the RTA ponds and Kogarah Golf Course. The ground surface within the Arncliffe construction ancillary facility (excluding the operational footprint) will be reinstated to a condition the same or better than prior to the commencement of construction of the New M5 Motorway project in consultation with relevant stakeholders.	• Personnel interview • CGU induction package for the Arncliffe (C1 North) site • BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. • M6 Motorway Stage 1 - Urban Design and Landscape Plan (Document No. M6S1-CGU-NWW-DU-PLN-273000), Design Package: 0903, Revision 03, dated 15/04/2025. • Refer to CoA E44(c)	The construction site induction program includes a section on the identification of potential risk to the GGBF. There have been no potential or confirmed GGBF sightings to date on the project and no changes to the induction program during the reporting period. The UDLP includes details of the Marsh Street Parkland and specifically the condition of the ground surface, requiring the surface to be left in a better condition than prior to commencement of the Project. Section 7.2.1 of the UDLP includes the key strategies and elements of the design including the fundamental consideration to the parkland design being a healthy and ecologically habitat for the GGBF in accordance with CoA E44(c). Review of the latest version of the CGU induction package for the Arncliffe (C1 North) site was reviewed and content was confirmed to include identification of potential risk to the GGBF, noting that any frog identification is to be reported immediately to the Site Supervisor. As reported in the audit findings for PAR Audit No. 8, Section 7.2.1 of the UDLP includes the key strategies and elements of the design including the fundamental consideration to the parkland design being a healthy and ecologically habitat for the GGBF in accordance with CoA E44(c). The key requirement for the planning and design of frog habitats includes the following: - Reinstatement habitats in a condition consistent to that prior to development - Ensure reinstatement areas are at least double the availability of suitable habitat in vicinity of the overall Kogarah Golf Course, where feasible, and reflect pre-construction conditions - Ensure the habitat areas are connected to the existing ponds in the sites south-west corner, and not impede the movement or use of the site by the Green and Golden Bell Frog pollution.	Compliant
B6	Detailed review of the power supply route	A detailed review of the permanent power supply route will be undertaken, in accordance with the Biodiversity Assessment Method (BAM), once the route is confirmed. This will include consideration of any Coastal Management route SEPP wetlands areas and an update of the BAM Calculation for the project, which will be provided to the NSW Office of Environment and Heritage.	• BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
CC1	Climate change adaption	A review of the climate change risk assessment will be undertaken during detailed design, with adaptation actions implemented to address extreme and high risks. Adaptation measures for medium risks will be considered and implemented where reasonable and feasible.	• Personnel interview • BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. • M6 Motorway Stage 1 - Climate Risk Assessment Report, Document Number: M6S1-CGU-NWWENSB-RPT-050016, Revision 00, dated 02/08/2023	The requirements of this EMM are reflected in the M6 Motorway Stage 1 - Climate Risk Assessment Report (M6S1-CGU-NWWENSB-RPT-050016, Revision 00, dated 02/08/2023). There has been no change to the risk assessment during the reporting period. As reported in the audit findings for PAR Audit No. 8, the Climate Change Risk Assessment Report shows no 'Very High' or 'High' risks (Table 9, p.21), with 86% of medium rated risks were treated to 'Low' rated risks (Table 10, p.22). Adaptation measures/treatment options are shown in Appendix B (pp.29-36). No change during this reporting period. CGU noted that any future changes to the detailed design will trigger a review.	Compliant
CC2	Climate change adaption	The increased potential for heat stress among construction personnel will be considered when refining construction Work Health and Safety Management Plans. Measures will be implemented to create greater awareness and education of personnel around health and wellbeing during periods of extreme heat.	• Personnel interview • BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. • Occupation Health, Hygiene and Wellness Management Plan 03/12/2021	As reported in the audit findings for PAR Audit No. 8, heat stress is included in the safety management plan risk assessment - Occupation Health, Hygiene and Wellness Management Plan 03/12/2021. In addition, CGU has prepared and implement the following with regards to the management of heat stress: • Manage Working in Extreme Temperatures - Procedure • Working in Extreme Temperatures - Knowledge Document CGU advised here had been no change to the above documentation / processes during the reporting period.	Compliant
CC4	Climate change adaption	The projected increase in the intensity and frequency of extreme rainfall, which may lead to exacerbated risk of road incidents, will be considered during detailed design.	• Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/2024	As documented in PAR Audit No. 5 (Water Bear Solutions, 2024), this requirements had been considered and stated in design packages. It was noted that significant flood protection and design has been applied to President Avenue. CGU advised there had been no change to the above during the reporting period.	Compliant
CC5	Climate change adaption	Implementation of operational procedures will be considered for surface connections to increase safety during extreme rainfall events, including the potential use of variable speed signs and reduced speed limits.	• Applicable to the Operation Stage of the Project.	Applicable to the Operational Stage of the Project. Therefore not triggered during this reporting period.	Not Triggered
CC6	Climate change adaption	Emergency management planning will include consultation and collaboration with other key agencies to enable a coordinated response.	• Refers to Operational requirements. • Refer to CoA E048 - E052.	Refers to Operational requirements. Therefore not triggered during this reporting period. Refer to CoA E048 - E052.	Not Triggered
CC7	Climate change adaption	Emergency management procedures will consider worst case scenarios with multiple events (e.g. evacuation of the tunnel required during a storm/flash flood event).	• Refers to Operational requirements. • Refer to CoA E048 - E052.	Refers to Operational requirements. Therefore not triggered during this reporting period. Refer to CoA E048 - E052.	Not Triggered

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
CC8	Climate change adaption	The upgrade of bus stop facilities on President Avenue in proximity to the tunnel portals to incorporate shading/ areas of respite for commuters will be considered during detailed design.	• BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
CC9	Climate change adaption	Roads and Maritime will consider the possibility of using treated water, normally discharged to waterways to irrigate green space (if feasible) in proximity to the project to provide cooling, particularly during periods of extreme heat. This approach will depend on suitability and salinity of water and potential for reuse.	• Personnel interview • CGU Compliance Tracking Register • BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	• Above ground construction support and amenity use • M&E Works No option identified for greenspace irrigation due to elevated saline levels within the treated water. CGU advised that a rainwater tank was installed during the reporting period, included at MOC1 for the purpose of irrigation (not associated with the water treatment plant as per requirement).	Compliant
GG1	Greenhouse Gas	Targets to reduce GHG emissions, including the use of green power and/or other renewable energy sources, will be included as part of the project's Sustainability Management Plan to assist in achieving "Design and As Built" ratings of Excellent under the Infrastructure Sustainability Council of Australia infrastructure rating tool.	• Personnel interview • Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/2024 • Sustainability Management Plan (Doc. No. M6S1-CGU-NWWW-ENSB-MPL-001400), Revision 05, dated 31/01/2025	As documented in PAR Audit No. 5 (Water Bear Solutions, 2024), the Sustainability Management Plan includes initiatives to reduce energy and materials usage (Section 8.2, pp.43-48). ISCA Design rating has been received by the project. Refer to CoA E115.	Compliant
GG2	Greenhouse Gas	An updated GHG assessment based on detailed design will be undertaken for ongoing monitoring and review of emissions during construction.	• Personnel interview • M6 Stage 1 Sustainability Dashboard - January 2026	Modelling of electricity and fuel usage during construction is included in the Resource Model. Modelling of embodied carbon associated with materials was also completed using the IS Materials Calculator. The Project manages and reviews construction emissions monthly through the Project Monthly Report and CPB Corporate Dashboards. A copy of the CPB Project Energy and GHG Overview Dashboard (current as of January 2026, noting the data is reported 1 month in arrears) was sighted. Overview figures included the following: Total Green Power (kWh) = 167,464 (Dec 2025), 2,484,548 (Total) Total GHG Emissions (tCO2e) = 4.1 (Dec 2025), 2792 (Total) Electricity offsets (Actual Cum. %) = 22% CGU advised that the data will be used to update the as-built quantities for the Resource Model and the IS Materials Calculator for the IS As-Built Rating.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
GG3	Generation of greenhouse gas emissions	Energy efficiency will be considered during the design of mechanical and electrical systems such as the tunnel ventilation system, tunnel lighting, water treatment systems and electronic toll and surveillance systems. Energy efficient systems will be installed where reasonable and practicable. The installation and use of solar power on operational infrastructure will be considered as part of detailed design, in order to improve the operational energy efficiency reduce the GHG emissions of the project.	• Personnel interview • BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" • Renewable Energy Options Assessment Register	As reported in the audit findings for PAR Audit No. 8, renewable Energy Options Assessment Register sighted for both Construction Stage and Operational Stage. The register included consideration / population of the following: • Site requirement • Renewable Energy Technology for consideration • BAU Option (Primarily grid electricity) • Description of requirement and potential for renewable usage, including constraints • Feasibility (Y/N) • Detailed Analysis (Financial Feasibility, Environment Aspects, Social - Aspects and Other considerations) • Technology adoption (Y/N) There has been no change to the above during the reporting period. Energy and resource consumption and tracking of savings is managed within the CGU Resource Model - copy provided at the time of the audit which was observed to be current and up to date (current up to January 2026, noting it is reported 1 month in arrears). The model tracks energy and fuel consumption and energy savings, in addition to water use and reuse.	Compliant
GG4	Greenhouse Gas	Opportunities to use low emission construction materials, such as recycled aggregates in road pavement and surfacing, and cement replacement materials will be investigated and incorporated where feasible and cost-effective.	• BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" • Sustainability Management Plan (Doc No. M6S1-CGU-NWW-ENSB-MPL-001400), Revision 05, dated 31/01/2025	Sustainability Management Plan Section 8.2.3 (Materials initiatives)(pp.36-37) lists various initiatives including the following: • Minimising the quantity of Portland cement in concrete mix designs and using supplementary cementitious material (e.g. fly ash, slag), where possible • Reducing steel and concrete quantities through value engineering initiatives identified during design development • Reducing steel reinforcement quantities through use of steel fibre reinforcement or plastic fibered enforcement (e.g. in shotcrete) • Batching and production of bentonite onsite, reducing transport emissions. • Batching and production of concrete onsite for in-tunnel CRCP works, where possible, reducing transport emissions As reported in the audit findings for PAR Audit No. 8, CGU advised that the project has achieved the following savings in greenhouse gas emissions (t CO2-e) due to a combination of replacement of supplementary cementitious material, the use of EME2 asphalt and design optimisation: • Tunnel construction - 39% • MOC Buildings - 10% • Pavement construction - 7% • Surface works, including drainage and parklands - 1% Due to the nature of works activities throughout the reporting period, CGU advised there has been no change to the above.	Compliant
GG5	Greenhouse Gas	Construction site layouts will be designed to reduce travel distances and double handling of materials so as to reduce fuel usage and emission generation.	• Personnel interview • BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" • Site observations • Refer to CoA A17 with regards to planning and approval of construction ancillary facilities	CGU advise there has been no change to the previous finding to this requirement as reported in the audit findings for PAR Audit No. 8, noting that the construction footprint area has remained the same, combined with substantial reduction in the level of activity at each of the sites during the reporting period. Refer to CoA A17 with regards to planning and approval of construction ancillary facilities.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
GG6	Greenhouse Gas	Construction plant and equipment will be well maintained to allow for optimal fuel efficiency.	Personnel interview Asset inspection checklists Site observations	CGU continue to implement an onboarding process for all plant and mechanical equipment as documented on the Project's 'Plant induction form'. Evidence sighted as follows: - Asset inspection checklist - Mobile Plant, completed 14/11/2025 for a EWP (Plant ID - KEN-KNY1739). The checklist includes a check on the vehicles service history (noting the plant was last serviced on 07/01/2025 (Service Meter Unit (SMU) Reading 2364, with the next service due at SMU Reading 2614. Plant and Equipment Clean-down Declaration also sighted for the same piece of plant, dated 14/11/2025, noting the following: The equipment has been thoroughly cleaned free of all soil/mud, seeds, plant matter (and fire ants where relevant). - Asset inspection checklist - Mobile Plant, completed 18/11/2025 for Concrete Placing Equipment (Concrete Pump Truck) (Plant ID - KEN-XO13VA). The checklist includes a check on the vehicles service history (noting the plant was last serviced on 05/06/2025, with the next service due on 05/12/2025). In addition, a random piece of plant (Excavator) was identified at the C3 compound during the site inspection on Friday 06/02/2026, and asset inspection records were requested. CGU provide the following, matching the plant observed in the field: - Asset inspection checklist - Mobile Plant, completed 05/09/2022 for Earth Moving Machinery - Excavator (Plant ID - M6JV EXC V04). The checklist includes a check on the vehicles service history (noting the plant was last serviced on 01/09/2022 at SMU 7, with the next service due at 507 hours. The last exhaust gas test was undertaken on 05/09/2022. CGU advised that plant / machinery visible emissions are also inspected as part of the routine environmental inspections, with any excessive emissions reported by exception. Plant and equipment observed at the of inspection appeared to be operating normally with no signs of excessive exhaust / noise emissions when under normal load.	Compliant
GG7	Greenhouse Gas	Raw materials will be managed to reduce energy requirements for their processing. For example, stockpiled materials will be covered or provided undercover storage where possible to reduce moisture content of materials, and therefore the process and handling requirements.	- Personnel interview - BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	CGU advised there was minimal storage of raw materials during the reporting period. As reported in the audit findings for PAR Audit No. 8, the handling and management of raw materials is addressed in the CEMP generally, and with regards to reducing energy requirements, addressed in the Sustainability Management Plan - Section 8.2. CGU advised that there were limited opportunities for implementation of the associated measures during the reporting period.	Compliant
GG8	Greenhouse Gas	Locally produced goods and services will be procured where feasible and cost effective to reduce transport fuel emissions.	Personnel interview	CGU advised that opportunities for local procurement are investigated at all stages of the works, including during design and construction. Opportunities for local procurement are investigated at all stages of the works, including during design and construct. During the reporting period, ongoing assessments were undertaken to assess the suitability of site-won materials for onsite re-use.	Compliant
GM01	Ground movements may cause impacts to structures on the surface.	A geotechnical model of representative geological and groundwater conditions will be prepared by the construction contractor during the detailed design phase prior to the commencement of tunnelling. The model will be used to assess predicted settlement impacts and ground movement during the construction and operation of the project	- Personnel interview - BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period Geotechnical model of representative geological and groundwater conditions has been developed prior to tunnelling commencement. Refer to IFC design packages RP21 and RP18 for the Project GIR and HIR that document the model. Subsequent Geotechnical Interpretive Reports were prepared, triggered by unanticipated ground conditions. Refer to Condition E97.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
GM02	Ground movements may cause impacts to structures on the surface.	Further assessment of potential settlement impacts, including numerical geotechnical modelling will be undertaken prior to excavation and tunnelling to assess the cumulative predicted settlement, ground movement, stress redistribution and horizontal strain profiles caused by excavation and tunnelling, including groundwater drawdown and associated impacts, on adjacent surface and sub-surface structures. Criteria for surface and sub-surface structures at risk will be determined in consultation with the owner(s) of the structures. Where modelling predicts exceedances of these criteria, an instrumentation and monitoring program will be implemented to measure settlement, distortion or strain as required. Appropriate mitigation measures will be identified and implemented in consultation with the owner(s) prior to excavation and tunnelling works to where possible not exceed the settlement criteria.	Refer to Condition E93-E97	Refer to Condition E93-E97	Compliant
GW01	Groundwater and geology	Where fractured Hawkesbury Sandstone is intersected, a combination of techniques will be investigated to reduce the bulk hydraulic conductivity.	Water Bear Solutions report Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22	Refer to Condition E93-E97	Compliant
GW02	Groundwater and Geology	Appropriate waterproofing measures will be identified and included in detailed design to reduce inflow into tunnels. A target of one litre per second per kilometre length of the tunnel during operation will be adopted.	Refer to CoA E172	Refer to CoA E172	Compliant
GW03	Groundwater and geology	Impacts on water supply bores will be "made good" as soon as practicable. Where water supply bores cannot be made good, alternate measures are to be implemented to replace supply.	Refer to CoA E173	Deemed compliant by Audit Report #8. Not triggered during this reporting period Based on the findings summarised from the July–December 2025 groundwater monitoring report (CoA C13), there is no evidence to indicate that any registered groundwater users were impacted during the reporting period. While multiple groundwater quality action trigger exceedances were recorded these exceedance did not correspond to material declines in water supply levels, quality or quantity in any registered bore used for extraction. Continued monitoring and increased sampling frequencies at selected wells, as identified by the report, will assist in the early detection of any emerging risks. Refer to CoA E172 for further details. Recharge mitigation system outlined in the GWMP Section 6. Potential 'made good' measures presented in the GMP Section 5.2.2.	Compliant
GW04	Groundwater and geology	Measures to reduce potential impacts to groundwater flows due to subsurface components of the project will be identified and included in the detailed construction methodology and the detailed design as relevant.	• Tunnel Grouting Specification Project Name: M6 Motorway Stage 1 Issued for Construction Package number: 1506 • Document number: M6S1-CGU-ML-TU-SPC-405030 Revision date: 28 February 2022 Revision: 00	No change during the reporting period. The Tunnel Grouting Specification addresses the 1 L/s/km operational groundwater inflow limit by setting localised controls rather than relying on tunnel-wide average including: • Pre-excavation grouting is required where probe hole inflows exceed 0.25 L/min/m, and post-excavation grouting is triggered if inflow exceeds 0.3 L/s in any 120 m section. • Effectiveness is verified through follow-up probe holes and water pressure tests, with further grouting required if thresholds are not met. • Monitoring is conducted in accordance with project specifications, excluding construction water, and all data is recorded for compliance verification. There were no changes to the Tunnel Grouting Specification during the reporting period.	Compliant
GW05	A detailed groundwater model will be developed by the construction contractor. The model will be used to predict groundwater inflow rates and volumes within the tunnels and groundwater levels (including drawdown) in adjacent areas during construction and operation of the project.	A detailed groundwater model will be developed by the construction contractor. The model will be used to predict groundwater inflow rates and volumes within the tunnels and groundwater levels (including drawdown) in adjacent areas during construction and operation of the project.	• Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 • Refer to CoA E174	Deemed compliant by Audit Report #5. Not triggered during this reporting period A detailed groundwater model has been developed and used to predict groundwater inflow rates and volumes within the tunnels and groundwater levels (including drawdown) in adjacent areas during construction and operation of the project. Refer to Groundwater Modelling Report – Project Wide (ref: M6S1-CGU-NWW-EV-RPT-680820). Refer to CoA E174	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
GW06	Groundwater and geology	Groundwater inflow and groundwater levels in the vicinity of the tunnels will be monitored during construction and compared to model predictions and groundwater performance criteria applied to the project. The detailed groundwater model will be updated based on the results of the monitoring as required and proposed management measures to minimise potential groundwater impacts adjusted accordingly to ensure that groundwater inflow performance targets are met.	Groundwater Monitoring Program (Doc. No. M6S1-CGU-NWWW_ENPE-PLN-000412), Revision 8, September 2025. Biannual Groundwater Monitoring Report (August 2025) Biannual Groundwater Monitoring Report (September 2025)	During the reporting period, groundwater inflows and levels in the vicinity of the tunnels continued to be monitored. The results of the monitoring undertaken during the reporting period are detailed in the Biannual Groundwater Monitoring Report (August 2025) (refer to CoA C13). A single Biannual Groundwater Monitoring Reports were sighted, covering the reporting period as follows: Biannual Groundwater Monitoring Report (September 2025) covering: • Groundwater level data from 20 January 2025 up to 31 July 2025 inclusive • Water quality monitoring results from 20 January 2025 to 18 June 2025 inclusive. Monitoring reports include the following details as required: • Groundwater monitoring location and review • Groundwater monitoring frequency and review • Groundwater monitoring analytes and review • Comparison with the results of the baseline assessment and trends over time A review of groundwater quality data collected over the past six months from CMP locations and comparison to Action Triggers (and if there have been exceedances) and historical data ranges is provided in Table 16 for pre-award wells, and Table 17 for wells installed by CGU for the project. Groundwater quality exceedances for each of the identified results inconsistent with historical ranges, and the proposed action is detailed in Section 4.1.1.	Compliant
GW07	Groundwater and geology	Prior to construction, a groundwater monitoring program will be prepared and implemented to monitor groundwater levels, construction and operational groundwater inflows in the tunnels, and groundwater quality in the three main aquifers impacted by construction works. The program will identify groundwater monitoring locations, performance criteria in relation to groundwater inflow and levels, and potential remedial actions that will be considered to address potential impacts. As a minimum, the program will include monthly manual groundwater level and quality monitoring and weekly monitoring of inflow volumes and quality.	Groundwater Monitoring Program (Doc. No. M6S1-CGU-NWWW_ENPE-PLN-000412), Revision 8, September 2025. Biannual Groundwater Monitoring Report (August 2025) Biannual Groundwater Monitoring Report (September 2025)	The Groundwater Monitoring Program (Doc. No. M6S1-CGU-NWWW_ENPE-PLN-000412), Revision 8 dated September 2025 is included as Appendix A of the Groundwater CEMP Sub-plan. The monitoring plans notes that data loggers were installed (or maintained from the baseline monitoring phase) in each construction monitoring bore to provide continuous data collection. To supplement the continuous level monitoring, manual groundwater levels are also gauged prior to sampling on a monthly or quarterly basis. The results of the monitoring undertaken during the reporting period are detailed in the Biannual Groundwater Monitoring Report (August 2025) (refer to CoA C13). Construction groundwater level and quality monitoring reports include data collected during the reporting period as follows: • Comparison of observed levels to model predictions is included in Section 4.2.1 • Comparison of groundwater quality to Action Triggers, SSTV and baseline data is included in Section 4.1 • A summary of construction status and site activities is presented in Section 3.1 of the report. • A summary of WTP discharge compliance is presented in Section 5 (Water Treatment Plant (WTP)) • With regards to groundwater inflows, this is addressed in Section 4.3. The operation of groundwater management measures during the reporting period is summarised throughout the report, with conclusions and recommendations provided in Section 8. The requirement for any additional management measures is discussed / included in Section 6, noting the following recommendation with regards to ongoing groundwater monitoring during the pause in tunnel construction works: Annexure G provides recommendations on temporary changes to the construction monitoring program during the pause in construction for consideration. This advice does not change the existing Groundwater CEMP Sub-plan for the M6 Stage 1 project (ref: M6S1-CGU-NWWW-PE-PLN000411, Revision: 07). As stipulated in the Groundwater CEMP Sub-plan, only the Environmental Manager (or delegate) has the authority to change any of the environmental management documentation (including the Groundwater Monitoring Program), and the changes will be distributed to all relevant stakeholders in accordance with the approved document control procedure.	Compliant
GW08	Adverse impacts on the local hydrogeological regime to groundwater discharge	An operational water treatment plant will be constructed at the Arncliffe Motorway Operations Complex (MOC1) to manage and treat groundwater from the tunnel prior to discharge. Discharge will be undertaken in accordance with the approval conditions and agreed discharge criteria.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
GW09	Groundwater and geology	Sustainable water re-use options will be reviewed for treated groundwater during operations.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered
GW10	Groundwater and geology	Potential risks of the project contaminating bore water during construction will be identified. Affected bore users will be notified that the bore water is not suitable for use and the corrective actions being taken by the project. Bore users will be notified again once the bore water is safe for use.	Groundwater Monitoring Program (Revision 07), 01/07/2024 Biannual Groundwater Monitoring Report (August 2024) Biannual Groundwater Monitoring Report (February 2025)	Section 2 of the Biannual Groundwater Monitoring Reports (Groundwater Monitoring Program (GWMP) requirements) notes that the GWMP was developed to target potential impacts to groundwater resources and their receptors during the construction phase of the project. Section 6 (Groundwater Results) includes a review of water quality data collected over the past six months from CMP locations and comparison to Action Triggers (and if there have been exceedances) and historical data ranges is provided in Table 16 for pre-award wells, and Table 17 for wells installed by CGU for the project. Review of Table 16 (Assessment of construction phase groundwater quality results) includes comparison to action trigger levels and / or baseline ranges, in addition to recommendations. CGU advised there are 11 licensed bore users within potential influence zone. The GW model does not show any predicted impacts to the users for groundwater use. CGU confirmed that there were no impacted / notified water bore users during the reporting period.	Compliant
HS1	Health, safety and hazards	A Pollution Incident Response Management Plan (PIRMP) will be prepared for the project. The PIRMP will be prepared in accordance with legislative requirements and include measures to manage hazardous substances and dangerous goods including storage, handling and spill response.	Pollution Incident Response Management Plan, Revision 03, dated 08/07/2024 (Doc. No. M6S1-CGU-NWW-PE-PLN-050011).	PIRMP (EPL No. 21600) has been prepared to address the requirements of the POEO Act 1997. The PIRMP was reviewed and revised during the reporting period (Revision 04, Doc. No. M6S1-CGU-NWW-PE-PLN-050011), dated 27/08/2025. A redacted version of the current PIRMP is available on the Project's website.	Compliant
HS2	Improper handling and transport of hazardous substances and dangerous goods	A Work Health and Safety Plan will be implemented during construction of the project, supplemented by site and activity specific Safe Work Method Statements.	- Personnel interview - BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" - Work Health and Safety Plan (WHSP), Revision 02 dated 07/07/2023 (Doc. No. M6S1-CGU-NWW-HS-MPL-001000)	No change during the reporting period. As reported in the audit findings for PAR Audit No. 8, the project has prepared and implements a Work Health and Safety Plan (WHSP). Latest version at the time of the audit was Revision 04 dated 07/11/2024 (Doc. No. M6S1-CGU-NWW-HS-MPL-001000). The WHSP is supported by activity specific Safe Work Method Statements (SWMS) as required. SWMS sighted included the following: - Operation and maintenance of water treatment plan (CPB SWMS No. M6S1-CGU-MLARN-SF-WMS-040017), Revision 02 dated 15/01/2024 - Plant refuelling (CPB SWMS No. M6S1-CGU-MLARN-SF-WMS-040044), Revision 01, dated 01/05/2023.	Compliant
HS3	Health, safety and hazards	Transport of dangerous goods and hazardous substances will be conducted in accordance with relevant legislation and codes.	Environmental site inspection records Personnel interviews ER inspection reports Site observations	Weekly site inspections includes review of storage and handling of fuels and chemicals, under the inspection checklist heading of "Hazardous Substances". Completed inspection checklists sighted for the following: 10/07/2025 (41 check items with a score of 100% (0 x Non-compliances and 0 x Actions) 22/08/2025 (36 check items with a score of 100% (0 x Non-compliances and 1 x Actions) - Evidence sighted to confirm close-out of actions on 22/08/2025 09/09/2025 (55 check items with a score of 100% (0 x Non-compliances and 2 x Actions) - Evidence sighted to confirm close-out of actions on 16/09/2025 21/10/2025 (47 check items with a score of 100% (0 x Non-compliances and 0 x Actions) 19/11/2025 (61 check items with a score of 100% (0 x Non-compliances and 0 x Actions) 21/01/2026 (57 check items with a score of 100% (0 x Non-compliances and 0 x Actions) Routine ER inspections are undertaken which includes a high level review of the implementation of the CEMP (including of fuel / chemical storage and handling), and reporting by exception. There were no activities associate with the transport of dangerous goods and hazardous substances at the audit inspection.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
				A minor issue in relation to the storage and handling of fuels / chemicals was identified at the C3 compound, identified during the audit inspection on Friday 06/02/2026. The bund surrounding the diesel storage tank at C3 had partially filled with rainwater, noting an oily sheen on the surface. This issue was immediately addressed by CGU. The bund remained effective and bund capacity was restored. There were no other issues identified in relation to the storage and handling of fuels and chemicals during the audit site inspection on Friday 06/02/2026.	
HS4	Improper handling and transport of hazardous substances and dangerous goods	An Incident Response Protocol will be developed as part of the Emergency Response Plan for the project and implemented in the event of an accident or incident. The protocol is to detail operational management measures associated with the storage, handling and transport of hazardous substances and dangerous goods, including spill response.	Project Emergency Response Plan (M6S1-CGU-NWW-HS-PLN-001002, Revision 07, dated 07/07/2023.	A Project Emergency Response Plan (M6S1-CGU-NWW-HS-PLN-001002, Revision 13) has been prepared and implemented for the Project. Appendix D of the Emergency Response Plan contains the Project's Incident and Emergency Response Process. CGU advised that the requirements of the Plan were not triggered during the reporting period. Appendix D of the Emergency Response Plan contains the Project's Incident and Emergency Response Process, presented as a flow chart.	Compliant
HS5	Improper handling and transport of hazardous substances and dangerous goods	The transport of dangerous goods and hazardous substances will be prohibited through the mainline tunnels and entry and exit ramps during operation.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered
HS6	Health, safety and hazards	The project will be constructed and operated in accordance with the design requirements of CASA and the Sydney Airport Master Plan 2033, with respect to lighting.	• BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. There was no change to compliance status during the reporting period. Project construction works and design has considered the limitations of CASA with respect to lighting. Obstacle Limitation Surface (OLS) verification calculations was carried out and approval has been sought. Construction remains in progress. Refer to CoA E142.	Compliant
HS7	Impact of lighting on airport operations	Should the exhaust pipes or structures at any of the F0 Extension Stage 1 ventilation outlets be assessed as a 'controlled activity' under the Airports Act and the Airspace Regulations, then the project will be operated in accordance with conditions of approval from the Secretary of DND.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered
HS8	Impact of electric and magnetic fields	The project substations will be designed to ensure that the exposure limits for the general public detailed in by the Draft Radiation Standard (Australian Radiation Protection and Nuclear Safety Agency 2006) will not be exceeded at the boundary of the substation sites.	• BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024- June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	Deemed compliant by Audit Report #8. Not triggered during this reporting period.	Compliant
LVIA1	Impacts to views from the construction of surface infrastructure for the project including construction ancillary facilities, particularly	An Urban Design and Landscape Plan (UDLP) will be prepared and implemented. The plan UDLP will detail built and landscape features and architectural treatments to be implemented prior to operation of the project. The UDLP will be developed in consultation with local councils, other key stakeholders and the community and made available to the public.	Refer to CoA E154 - E159	Refer to CoA E154 - E159 inclusive regarding the preparation and implementation of the Project's UDLP.	Compliant
LVIA2	Landscape and Visual	Where reasonable and feasible, existing trees will be retained and protected within construction areas.	Refer to CoA E145 and E146	Refer to CoA E145 and E146 re tree removal and planting.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
LVI A3	Landscape and Visual	Construction and operational lighting will be oriented to minimise glare and light spill impacts on adjacent receptors.	• Personnel interview • Email correspondence regarding the commissioning / commencement of use of the shared cyclist and pedestrian pathway lighting, and football field floodlights. Email dated 03/12/2025. • Design Package Report, Package 0801, Surface and Building Lighting Design, Final Detail Design 4 (FDD4) - Revision F, dated 10/08/2023 (Document No. M6S1-CGU-SW-LV-RPT-722251)	Addressed in the Site Establishment Management Plan (SEMP) included as Appendix A4 of the CEMP. Construction lighting is addressed in the design of construction ancillary facilities at C2 Rockdale Depot, C3 Rockdale Bicentennial Park, C4/C5 Active Transport Corridor and C6 Princes Highway and President Avenue. CGU advised that the lighting within C1 Arndcliffe construction ancillary facility has been designed / implemented to be positioned away from the GGBF habitat. The management of Operational lighting has been considered in the following document: Design Package Report, Package 0801, Surface and Building Lighting Design, Final Detail Design 4 (FDD4) - Revision F, dated 10/08/2023 (Document No. M6S1-CGU-SW-LV-RPT-722251), covering surface lighting design for the following areas: • MOC1 Substation, Supply Building, Exhaust Building, Water Treatment Plant and External lighting • MOC3 Substation, Ventilation Building, Fire Pump Room, Water Tank Room, and External lighting • Arndcliffe Reserve Parkland near MOC1 • Bicentennial Park near MOC3 • Active Transport Corridor which stretches from Bestic Street (Brighton-Le-Sands) to Chuter Avenue (Monterey). Containing the following design tasks: • Surface lighting cable sizing calculations & cable schedules • Surface lighting load calculations • Surface lighting layouts • Surface lighting schedules • Surface lighting specification • Surface lighting distribution board specification During the reporting period, operational lighting with Bicentennial Park east and adjacent to the Active Transport Corridor has been commissioned. There were no lighting complaints received in regard to the commissioning. Email correspondence / consultation sighted for the Oneil Cul-de-sac Residents, dated 03/12/2025 advising residents of the upcoming commencement of commissioning of the newly installed lights in Bicentennial Park. The sighted correspondence provided advice to the residents with regards to the two types of lighting to be activated, including shared cyclist and pedestrian pathway lighting, and football field floodlights. Furthermore, the correspondence advised that the pathway lighting is planned to stay on all night every night, similar to street lighting to allow for the use of the pathway at night, and for the benefit of community safety. The football field floodlights are planned to turn off at 10pm every day. Lastly, the correspondence invited any further comments to be directed to the CGU team.	Compliant
LVI A4	Landscape and Visual	The design and maintenance of construction compound hoardings will aim to minimise visual impacts and landscape character impact, including the prompt removal of graffiti.	• Site observations • Aspects and impacts register (December 2025) • Site Environment Plans (SEPs) • Environmental inspection checklists	The requirements of this EMM are addressed in the Site Establishment Management Plan (SEMP) included as Appendix A4 of the CEMP. Within each of the SEPs, there is a requirement to promptly remove any graffiti on hoarding that is visible to community members. Graffiti checks are undertaken weekly as part of environmental inspections as sighted. Site Environment Plans (SEPs) as sighted for the following compounds: • Arndcliffe (C1) • Rockdale Depot • Bicentennial Park • Bay St - Bruce St (Active Transport Corridor) Under 'Community and Visual Amenity' management measures within each of the SEPs, there is a requirement to promptly remove any graffiti on hoarding that is visible to community members. The potential for graffiti to impact community has been included in the project's Aspect and Impact register (Dated December 2025) - Appendix A2 of the CEMP. There was no graffiti observed during the audit site inspection with the potential to impact community members.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
				Checks for graffiti on the construction compound hoarding is included on the weekly environmental inspections under the heading of Community as follows: "Are Crime Prevention Through Environmental Design (CPTED) principles in place for the works being conducted? (maintaining clear sightlines between public and private places, providing effective lighting of adjacent public places, restricting access to site compounds and worksites, adequately maintaining hoarding, graffiti and removing rubbish)."	
LVIA5	Landscape and Visual	Where trees are removed to facilitate construction of the project, replacement trees would be selected and planted in accordance with the tree management strategy developed for the project. The strategy would provide for the following: Consideration of all options to minimise the need for tree removal and to retain as many trees as possible. Preparation of comprehensive tree reports (by a qualified arborist) for trees requiring protection, pruning, or removal, to guide the approach to managing trees. Measures to minimise damage to, and ensure the health and stability of, trees to be retained, in accordance with AS4970-2009 Protection of trees on development sites. Replacement of trees where removal cannot be avoided, in accordance with the following general principles: met increase in the number of replacement trees, provision of replacement trees to achieve similar outcomes as those removed where possible, such as screening, amenity, etc. replacement trees are to have a minimum pot size of 75 litres, except where the plantings are consistent with the pot sizes specified in a relevant authority's plans for vegetation management, or as agreed by the relevant authority(s) (such as Bayside Council). trees to be planted within 500 metres of the project area wherever practicable, or in another location determined in consultation with the relevant council. Consideration of plant species that would benefit Grey-headed Flying-fox foraging. Targets to be achieved such as established vegetation cover and water quality parameters.	Refer to CoA 147 to 149 inclusive for further details regarding replacement tree plantings.	Refer to CoA 147 to 149 inclusive for further details regarding replacement tree plantings.	Compliant
NAH1	Non-Aboriginal heritage	A Construction Heritage Management Plan will be prepared for the project. The plan will detail measures to minimise impacts on identified heritage features within the project boundary and will also detail procedures to manage unexpected heritage finds.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
NAH2	Non-Aboriginal heritage	Impacts to non-Aboriginal heritage items will to the greatest extent practicable, be avoided and minimised. Where impacts are unavoidable, works will be undertaken in accordance with the relevant management strategy as defined for the non-Aboriginal heritage item.	- Personnel interview - M6 Stage 1 Project, Heritage Management Plan (Doc. No. M6S1-CGU-NWW-PPHE-PLN-000417), Revision 03, dated December 2025.	The requirements of this EMM are addressed in the Heritage Management Plan (Doc. No. M6S1-CGU-NWW-PPHE-PLN-000417), Revision 03, dated December 2025. There were no impacts to non-Aboriginal heritage items during the reporting period.	Compliant
NAH3	Non-Aboriginal heritage	Consultation will be undertaken with Bayside Council regarding the impacts that would occur to the Kings Wetland (heritage item listed on the Rockdale LEP 2011). Roads and Maritime will provide a copy of the proposed landscape rehabilitation plan to Council to facilitate comment on the proposed impacts and mitigation measures.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
NAH4	Non-Aboriginal heritage	Notification and consultation will be undertaken with Bayside Council outlining the impacts that would occur to the Patmore Swamp (heritage items listed on the Rockdale LEP 2011).	• Personnel interviews • Meeting minutes for the M6 Stage 1 Bayside Council (dated 06/11/2025) • Bayside Council email correspondence dated 19/12/2025) • Water Bear Solutions report " Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024, dated 17/05/2024.	Primarily addressed in Audit No. 5 (February 2024), noting that consultation occurred with council specifically for impacts to Patmore Swamp for construction of Boardwalk 6. Bayside Council permitted a silver of additional land for construction purposes due to constraints. The requirements of this EMM are addressed in the Heritage Management Plan (Doc. No. M6S1-CGU-NWW-PPHE-PLN-000417), Revision 03, dated December 2025. During the reporting period, CGU has maintained a fortnightly meeting with Bayside Council, providing a platform / forum for the raising of any ongoing concerns / issues in relation to this matter. Evidence of ongoing meeting with Bayside Council sighted (meeting minutes sighted for meeting on 06/11/2025). In addition, email correspondence sighted from Bayside Council (email dated 19/12/2025), confirming Council agreement to the opening of the M6 ATC in Area 3. CGU advised they have now handed over this land to Council.	Compliant
NAH5	Non-Aboriginal heritage	A protection area will be established either side of the proposed haul road to reduce impacts within the boundaries of the heritage listing. The delineation of the protection area will be maintained throughout the construction period. As part of the detailed design phase, the haul road through the boundaries of the heritage listing will be further optimised with a view to reducing the requirement for the removal of vegetation, as far as is practical. At the conclusion of construction, parts of the area within the boundaries of the heritage listing will be rehabilitated.	• Personnel interview • Site Environment Plan for Bicentennial Park - C3 Compound - SEP (Doc. No. M6S1-CGU-TWPRA-ENPE-PLN-050010). • Site observations	As detailed in the Site Environment Plan for Bicentennial Park - C3 Compound - SEP (Doc. No. M6S1-CGU-TWPRA-ENPE-PLN-050010), a protection zone was maintained during construction as required. During the reporting period, there were no impacts identified beyond the haul road boundary. This area has now been completed and handed back to Council - As reflected in the handover documentation (C3 Area). CGU advised that the protection zone was maintained during construction as required. The sighted SEP included a 2.4m high Chainwire fence along the edge of the haul road boundary adjoining the surveyed environmental exclusion zone. During the undertaking of Audit No. 8, CGU provided before and after satellite imagery taken in 2021 (before construction) and 2025 (after construction) with no observed impact beyond the haul road boundary. CGU advised there had been no change to the area of impact during the reporting period.	Compliant
NAH6	Non-Aboriginal heritage	A protection area will be established as a no-go area during construction along either side of the proposed shared cycle and pedestrian pathways and along the new boundary of President Avenue and Patmore Swamp, to preserve as much of the existing vegetation as is practical within the boundaries of the heritage listing. The delineation of the protection area will be maintained throughout the construction period.	• Personnel interview • BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025" • Site observations	CGU advised that during construction, a protection area was established on either side of the ATC within Patmore Swamp. There were no identified impacts to Patmore Swamp during the reporting period. This area has now been completed and handed back to Council - As reflected in the handover documentation. During the undertaking of Audit No. 8, photo evidence provided by CGU showing delineation of Patmore swamp along the shared cycle and pedestrian pathway, providing a protection area as required.	Compliant
NAH7	Non-Aboriginal heritage	The installation of the permanent power supply across the Bardwell Park Railway Station group overbridge would be undertaken to avoid permanent changes to the fabric and visual appearance of the bridge. Should this be unavoidable, further assessment will be undertaken during detailed design.	• Personnel interviews • BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	As documented in the previous audit reports, permanent power supply did not cross the Bardwell Park Railway Station Overbridge, and instead an alternative construction methodology (underbore) was utilised, to avoid potential impact / permanent change to the fabric and visual appearance of the bridge.	Not Triggered

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
NAH8	Non-Aboriginal heritage	Vibration monitoring of the heritage item will be undertaken during vibration intensive construction works to ensure vibration limits are not exceeded. The monitoring system will include real time notification to the Site Foreman of any exceedances of the applicable limits so that appropriate corrective action can be taken.	• Personnel interview • Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	Vibration monitoring had been undertaken during the reporting period in accordance with the Noise and Vibration CEMP Sub-plan. The results of the monitoring are detailed in the Noise and Vibration Six Monthly Monitoring Report - May 2025 to October 2025 (refer to CoA C13) noting the following with regards to building damage vibration monitoring: Vibration monitoring with regards to building damage was undertaken on a case-by-case basis as required and in accordance with Section 4.5.3 and 4.5.4 of the Noise and Vibration Monitoring Program - as documented and updated in Appendix E of the Noise and Vibration Six Monthly Monitoring Report. Vibration monitoring was undertaken at four (4) locations during the monitoring reporting period. The cosmetic damage criteria was exceeded on a single occasion at 177 President Avenue (non-heritage building) on 06/09/2025 during piling operations, resulting in a review and change in piling technique which reduced the vibration levels to within criteria. Section 5 of the report concluded that during the 6-monthly noise reporting period, regular noise and vibration monitoring demonstrated that the correct and applicable mitigation measures were in place throughout construction works. All noise and vibration monitoring records were deemed compliant with the relevant criteria. CGU advised that during the reporting period, given the location of the works not within the vicinity of heritage items, targeted vibration monitoring for the purposes of monitoring impact to heritage items was not required. There were no impacts to the Bardwell Park Railway Station group overbridge during the reporting period.	Compliant
NV1	Noise and Vibration	A Construction Noise and Vibration Management Plan (CNVMP) will be prepared. The CNVMP will include processes and responsibilities to assess, monitor, minimise and mitigate noise and vibration impacts during construction. The plan will: Identify relevant performance criteria in relation to noise and vibration. Identify noise and vibration sensitive receptors and features in the vicinity of the project. Include standard and additional mitigation measures from the Construction Noise and Vibration Guideline (CNVG) (Roads and Maritime 2016) and details about when each will be applied. Describe the process(es) that will be adopted for carrying out location and activity specific noise and vibration impact assessments to assist with the selection of appropriate mitigation measures. Consider cumulative construction noise impacts and construction noise fatigue. Include protocols that will be adopted to manage works required outside standard construction hours, in accordance with relevant guidelines including for management of respite periods. Include a Blast Management Strategy (where blasting is required). Detail monitoring that will be carried out to confirm project performance in relation to noise and vibration performance criteria. The CNVMP will be implemented for the duration of the construction of the project.	• CEMP Appendix B3 - Noise and Vibration CEMP Sub-plan M6 Stage 1 : Construction, December 2025 (Document Number: M6S1-CGU-NWW-ENPE-PLN-000403), Revision: B.07 • Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	Refer to CoA C4 (Noise and Vibration Management Sub-plan) and C13 (Noise and Vibration Monitoring Program). Refer to the audit findings for the Noise and Vibration Monitoring Program (Appendix A Table A3).	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
NV2	Noise and Vibration	Detailed noise assessments will be carried out for all ancillary facilities required for construction of the project. The requirement for temporary noise walls within ancillary facilities and adjacent to construction works, and the requirement for other appropriate noise management measures, is to be assessed and implemented prior to the commencement of activities which have the potential to cause noise or vibration impacts.	- Personnel interviews - Refer to CoA E73	Refer to CoA E73 During the reporting period, piling works were undertaken in front of 177 President Avenue. The works were undertaken in consultation with the local community, including distribution of reminder notices outlining site-specific dates and likely impacts. A Noise and Vibration Assessment Report (NVAR) was prepared prior to commencement in accordance with the NVMP, and a Work Plan was submitted to the EPA. No complaints were received. The relevant CNAR for these works was prepared prior to the reporting period. Accordingly, no additional CNAR or CNVIS was triggered during this reporting period. CGU advised there will be no further ancillary facilities required, and therefore this requirement has been closed.	Compliant
NV3	Noise and Vibration	All residents affected by noise from the construction of the project which are expected to experience an exceedance of the construction noise management levels will be notified about potential noise impacts prior to the commencement of construction works. Roads and Maritime will consult with vulnerable members of the community who are likely to be more susceptible to adverse health effects of noise (especially those who are elderly, who do not speak English, are housebound, or who may be unwell) to accommodate their preferences for noise mitigation, as far as practicable. Consultation will also be undertaken with all schools likely to be affected, and in particular Cairnsfoot Special School, to determine suitable mitigation measures where necessary. The information provided to the residents will include: General sequencing and locations of construction work. The hours of the project works. Construction noise and vibration impact predictions for the works. Construction noise and vibration mitigation measures likely to be implemented on site. Community consultation regarding construction noise and vibration will be detailed in the Community Communication Strategy for the construction of the project and will include a complaints handling process. The community will be able to provide feedback via a 24 hour, toll-free project information and complaints line, a dedicated email address and postal address for the project. For out of hours works, consultation with affected residents will take place with consideration to Practice note vii of the ENMM and Strategy 2 of the ICNG.	- Refer to CoA B5 - M6 Stage 1 Communications Strategy, Revision 11, dated 14/12/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. - Consultation Manager extracts - Work notifications available on the Project website (https://media.caapp.com.au/pdf/c4515k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900.	Refer to CoA B5 for further details with regards to the implementation of the M6 Stage 1 Communications Strategy, Revision 11, dated 14/12/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900.	Compliant
NV4	Noise and Vibration	Noisy work (as defined in the EPL) and vibration intensive activities (those activities that exceed the vibration criteria) will be scheduled to be undertaken during standard construction hours as far as possible. Works or activities that cannot be undertaken during standard construction hours will be scheduled as early as possible during the evening and/or night-time periods. Respite measures are to be implemented for noisy work and vibration intensive activities in a manner consistent with EPL and Roads and Maritime guideline requirements.	Refer to CoA E65	Refer to MCoA E065	Compliant
NV5	Noise and Vibration	Receptors identified as requiring at-property noise mitigation because of an exceedance of operational traffic noise goals will be offered treatment prior to construction commencing. The receptors which are predicted to trigger consideration of noise mitigation will be confirmed during future design phases of the project and any additional eligible receptors will be contacted and noise mitigation options discussed with them.	Refer to CoA E78	Refer to CoA E78	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
NV6	Noise and Vibration	Construction vehicle movements (on and off site) will be managed to avoid or minimise noise impacts. Where reasonable and feasible, spoil will only be removed from site during the day. Mitigation measures for vehicle movements outside of standard construction hours are to be included in the CNVMP.	- Personnel interviews - Site observations - CEMP Appendix B3 - Noise and Vibration CEMP Sub-plan (Doc No. M6S1-CGU-NWW-ENPE-PLN-000403), Revision B.07, dated December 2025	Appropriate mitigation measures included within the Noise and Vibration CEMP Sub-plan, available on the Project Website. Specifically, the following mitigation measures are relevant to this requirement: - NVMM9 - Driver inductions - NVMM16 - Traffic flow planning, parking and loading and reverse minimisation - NVMM17 - Out of hour deliveries CGU advised that the use of Virtual Superintendent remained ongoing during the reporting period, used to monitor vehicle movement in local streets (Refer to waste management plans Section 4.8). Real-time monitoring and tracking was observed. Vehicle movement data is maintained for a minimum of 12 months.	Compliant
NV7	Noise and Vibration	Vibration generating activities will be managed to minimise the potential for impacts on structures and sensitive receptor(s), including maximising safe working distances where practicable, or use of alternate methods to minimise vibration where safe working distances cannot be achieved. Where alternatives cannot be implemented, vibration monitoring is to be undertaken and receptors notified in advance of works. Vibration monitors are to provide real-time notification of exceedances of levels approaching cosmetic damage criteria.	- Personnel interviews - CEMP Appendix B3 - Noise and Vibration CEMP Sub-plan (Doc No. M6S1-CGU-NWW-ENPE-PLN-000403), Revision B.07, dated December 2025 - Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	The requirements of this EMM are reflected in the Noise and Vibration CEMP Sub-plan and the Noise and Vibration Monitoring Program (refer to CoA C4 and C13). There were no matters of non-compliance identified during the reporting period. Vibration monitoring was conducted during the reporting period in accordance with vibration assessments and in response to complaints. The monitoring locations and summary of results are provided in Table 7 of the monitoring report sighted, including outcome of the monitoring compared to the Cosmetic Damage Screening Criteria (CDSC) and the Human Screening Criteria (HSC). Relevant action taken in response to exceedance of criteria is also provided in Table 7, with complete monitoring results provided in Appendix C. Vibration monitoring was undertaken at four (4) locations during the monitoring reporting period. The cosmetic damage criteria was exceeded on a single occasion 177 President Avenue on 06/09/2025, resulting in a review and change in piling technique which reduced the vibration levels to within criteria. The report also includes that the human screening criteria was exceeded on all four (4) occasions, noting however that the levels recorded did not exceed the BS-7385-2 standard for Evaluation and Measurement for Vibration Buildings - Part 2: Guide to Damage Levels from Ground Borne Vibration when taking into consideration the frequency (Hz). Section 5 of the report concluded that during the 6-monthly noise reporting period, regular noise and vibration monitoring demonstrated that the correct and applicable mitigation measures were in place throughout construction works. All noise and vibration monitoring records were deemed compliant with the relevant criteria. Noise and vibration complaints were investigated and closed out in a timely manner. Refer also to CoA E75 and E76 with regards to vibration monitoring.	Compliant
NV8	Operational noise	Operational noise and vibration mitigation measures are to be identified in an Operational Noise and Vibration Review (ONVR). Requirements for at-property noise treatments in properties identified as 'eligible' in the EIS will be reviewed as part of the ONVR and progress of the detailed design. The implementation of treatments will be undertaken in accordance with Roads and Maritime Guidelines.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered
NV9	Operational noise	Within 12 months of the commencement of the operation of the project, actual operational noise performance will be compared to predicted operational noise performance. The need for additional mitigation or management measures to address identified operational performance issues and meet relevant operational noise criteria would be assessed and implemented where reasonable and feasible.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
PL1	Property and land use	Prior to the commencement of works, a toll-free Acquisition Assistance Line will be established and maintained for a period of up to six months following completion of the final acquisition for the project. The Acquisition Assistance Line is to provide ongoing dispute resolution, a counselling program and contact information for relevant services for relocated persons.	• M6 Stage 1 Communications Strategy, Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. • Site inspection observations (06/02/2026) • Project website (https://media.caapp.com.au/pdf/c4515k/149f2b7e-5434-4217-8cb4-db081d0124af/January%202024%20Communication%20Strategy.pdf) was Revision 11, dated 14/012/2025 (Document Number: M6S1-CGU-NWW-CG-PLN-000900. • Project notifications and updates • CGU Personnel interviews	A 24 Hour toll-free number has been established and maintained by the Project for complaints and enquiries - 1800 789 297. The contact number is included on Project site hoardings and on all project notifications and updates. An example of the required display of project information and contact details was sighted on the hoarding of the C1 Compound and the C3 Compound.	Compliant
PL2	Creation of residual land	Residual land remaining following construction of the project would be confirmed to identify appropriate land use, taking into consideration the location, land use characteristics, area and adjacent land uses.	• Refer to Condition E108 • Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Refer to Condition E108 Audit Report #5 confirmed that these requirements were addressed in Section 2.6 of the Urban Design and Landscape Plan (UDLP). Residual land created as a result of the realignment of the active transport corridor has been incorporated as public open space during the reporting period; accordingly, compliance has been awarded for this reporting period. Implementation remains incomplete at Bicentennial Park West, which has not yet been opened to the public and will require assessment during future audits.	Compliant
PL3	Ground settlement	Ground settlement at buildings, roads, parking areas and parks as a result of the project will be managed to comply with the following criteria unless more stringent criteria are subsequently determined by the project:	Refer to CoA E095	Refer to MCoA E095 for further details regarding the management of ground settlement.	Compliant
PL4	Property and land use	Prior to the commencement of construction, pre-construction Building Condition Surveys will be offered in writing, to the owners of properties where there is a potential for construction activities to cause cosmetic or structural damage. If accepted, a comprehensive written and photographic condition report would be produced by an appropriate professional prior to relevant works commencing.	Not applicable to the reporting period Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of this reporting period. Refer to MCoA E098 for further details regarding building conditions surveys. Refer to previous audit reports.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
PL5	Utility impacts	Interface agreements will be entered into with relevant owners of infrastructure and utility services likely to be impacted by construction of the project. The agreements will likely identify: minimum separation distances and appropriate settlement criteria for utility infrastructure, Settlement monitoring requirements during construction, Contingency actions in the event that settlement limits are exceeded.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Interface agreements, construction licenses, Access Deeds, Construction Lease have been obtained and negotiated with asset owners on agreeable terms to facilitate project development. Required prior to impact on infrastructure and utility services. Closed during previous audit.	Compliant
PL6	Impacts to the Bardwell Valley Golf Club	Work with the Bardwell Valley Golf Club to determine staging of construction works and construction method to minimise impact on the activities and operation of the Golf Club.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	As reported in the previous audit report (Feb 2024), works have been completed through the Bardwell Valley Golf Club and the land handed back. This condition has been closed. Refer to previous audit reports.	Compliant
PL7	Temporary access to public land	Roads and Maritime will enter into access agreements with relevant councils and other agency stakeholders for temporary access to public land to enable the construction of the project.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	As reported in the previous audit report (Feb 2024), Interface, Access, Lease and Licence Agreements with Key Stakeholders have been completed and provided. Refer to previous audit reports.	Compliant
SC1	Soil and contamination	A Construction Soil and Water Management Plan (CSWMP) will be prepared for the project. The plan will detail the process and measures to manage and monitor soil and water impacts associated with the construction works, including contaminated land. The CSWMP will: Describe measures to minimise and /or manage sediment and erosion within the project footprint, including overland flow, including requirements for Erosion and Sediment Control Plans (ESCP), Describe stockpile management measures, including location restrictions, separation of waste types, stabilisation and sediment controls. Describe measures for managing waste, including spoil classification and handling. Describe procedures for managing unexpected contamination finds. Describe procedures for managing groundwater impacts including treatment requirements. Describe procedures for dewatering accumulated water on site and within sediment basins, including discharge criteria and sign off. Describe spill management procedures including requirements for locating and maintaining spill response materials such as spill kits. Detail surface water and groundwater monitoring requirements, including discharge criteria. Measures are to be consistent with the Blue Book (Landcom 2004) and relevant Roads and Maritime guidelines.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Initial Soil and Surface Water CEMP Sub-plan (Revision 2, 14/12/2021) and the initial Groundwater CEMP Sub-plan (Revision 5, dated 20/12/2021) was approved by the Department on 23/12/2021 (letter correspondence dated 23/12/2021 sighted). The most recent versions of these documents are available on the project's website as follows: • CEMP Appendix B4 - Soil and Surface Water CEMP Sub-plan (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000409), Revision 04, dated 05/10/2023. • CEMP Appendix B5 - Groundwater CEMP Sub-plan (Doc. No. M6S1-CGU-NWW-PE-PLN-000411), Revision 07 dated 03/09/2024. Refer to previous audit report for further details.	Compliant
SC2	Soil and contamination	A Hazardous Building Materials Management Plan will be prepared detailing measures to manage the removal of known and unexpected hazardous building materials, including asbestos within buildings and soil. The plan is to be prepared in accordance with relevant guidelines.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Hazardous building materials management is addressed under the following appendices of the approved Contamination CEMP Sub-plan (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000413): • Appendix D - CGU Manage Work with Asbestos • Appendix E - CGU Manage Demolition Works The initial Construction Contamination Management Sub Plan (Revision 1, dated 17/10/2021) was approved by the Department on 01/11/2021 (letter correspondence dated 01/11/2021 sighted). Refer to previous audit report for further details.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
SC3	Soil and contamination	Detailed site (contamination) investigations will be undertaken in accordance with the NSW EPA (1995) Sampling Design. Guidelines within the following ancillary facilities and construction sites prior to commencement of construction at these sites: Rockdale construction ancillary facility (C2), President Avenue construction ancillary facility (C3), specifically Bicentennial Park and 427 to 441 West Botany Street. Parts of the shared cycle and pedestrian pathways where earth works are required within Scarborough Park North, Civic Avenue, Bicentennial Park, Rockdale Women's Sports Field, Greg Atkins Mini Field, CA Redmond Field and White Oak Reserve. Princes Highway construction ancillary facility (C6), the 7-Eleven service station at 734 Princes Highway, Kogarah, The substation within St George TAFE. Where required, based on the results of the additional investigations, a Remedial Action Plan (RAP) will be prepared prior to construction.	Refer to CoA E112.	Refer to CoA E112.	Compliant
SC4	Soil and contamination	Construction water treatment plants will be established and operated at the Arncliffe Construction Ancillary Facility (C1), Rockdale Construction Ancillary Facility (C2) and President Avenue Construction Ancillary Facility (C3) to treat water from the tunnel works. Discharge from these plants will be managed to achieve the applicable ANZECC criteria. Where feasible, water from the water treatment plants will be reused for construction activities.	- EPL monthly reports - Biannual Groundwater Monitoring Report (August 2025)	Construction Water Treatment Plants have been established and operated at construction compounds C1, C2 and C3 in accordance with EPL. Reused water is being used at all relevant sites. The performance of the water treatment plants is reported in the monthly EPL reports (as sighted) for EPL No. 21600 and also in the biannual groundwater monitoring reports as sighted in the August 2025 Biannual Groundwater Monitoring Report, noting that a summary of WTP discharge compliance is presented in Section 5 (Water Treatment Plant). A single EPL annual return was required during the reporting period. EPL Annual return lodged with the NSW EPA as required. Annual return period commenced 08/11/2024 and ended 07/11/2025. EPL Annual return was submitted 01/12/2024 (EPA eConnect Submission evidence sighted, dated 01/12/2025). There were no non-compliance issues reported. Refer to Soil and Surface Water CEMP Sub-plan and Surface Water 6 Monthly Reports on Project Website.	Compliant
SC5	Soil and contamination	An Acid Sulphate Management Plan will be prepared detailing processes to manage actual and potential acid sulphate soils disturbed during construction.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SC6	Soil and contamination	Further detailed investigation and assessment will be undertaken in Bicentennial Park in order to develop management plans for Leachate and Landfill Gas Management Plan. The purpose of the management plans will be implemented to minimise nuisance odours to the surrounding area during excavation and to contain and treat landfill gas emissions from excavations. prevent the accumulation of landfill gases in buildings, basins, and subsurface service trenches and pits associated with the project The management plans will include measures such as excavation staging, leachate and gas management, and gas and odour monitoring.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
SC7	Soil and contamination	A soil conservation specialist will be engaged for the duration of construction to provide advice regarding erosion and sediment control.	• Personnel interview • Preparation and update of progressive ESCPs • Refer to CoA E111 for further details.	CGU advised that SEEC personnel continue to be engaged for the project, providing regular advice during the reporting period. ESCP reviewed and kept on site. All current ESCPs provided as per E111. Evidence sighted to confirm that SEEC continues to be engaged and remains active on the project, including the following: • Email correspondence from Liam Orouke (SEEC) regarding review / update to the ESCP, dated 30/09/2025 • Email correspondence from Liam Orouke (SEEC) regarding review / update to the ESCP, dated 03/10/2025 • Email correspondence from Liam Orouke (SEEC) regarding review / update to the ESCP, dated 28/10/2025 • Email correspondence from Liam Orouke (SEEC) regarding review / update to the ESCP, dated 03/11/2025	Compliant
SC8	Soil and contamination	Prior to ground disturbance in areas of very high potential soil salinity, testing will be carried out to confirm the presence of saline soils. If saline soils are encountered, they will be managed in accordance with Site Investigations for Urban Salinity (DLWC 2002).	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SE1	Social and Economic	A Site Establishment Management Plan will be prepared prior to construction and will have regard to the amenity of adjacent areas and minimising impacts to adjacent sensitive receivers, including potential noise, dust, traffic, visual, lighting and overshadowing and overlooking impacts during the establishment phase.	• Refer to CoA A17 for further details. • Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SE2	Social infrastructure	Provision of temporary alternative sporting and recreational facilities in nearby locations, including a skate park, children's disability playground and sporting fields, will be investigated during detailed design to account for the temporary loss of the facilities during construction of the project at the President Avenue construction ancillary facility (C3).	• Refer to CoA E103 for further details. • Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SE3	Social and Economic	A Business Management Plan will be prepared prior to construction to detail the process for identification and communication with businesses adversely affected by construction works.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SE4	Social and Economic	Prepare and implement a Construction Fatigue Protocol as part of the CNVMP to address potential construction fatigue impacts. The Protocol will include consideration of noise attenuation and periods of respite for affected stakeholders, where reasonable and feasible, and restricting out of hours work where practicable.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SE5	Social and Economic	A Community Communication Strategy will be prepared prior to construction to detail the processes to facilitate communication between the project team and the community.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SE6	Social infrastructure	A Community and Social Management Plan will be prepared. The plan will detail the process for identification and implementation of measures to offset community and social impacts associated with the project. The plan is to be prepared by a suitably qualified and experienced person(s) in consultation with the community and relevant councils.	• Refer to Condition B1 • Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to Condition B1 Refer to previous audit reports	Compliant
SE7	Power supply route	Alternative route options for the permanent power supply suggested by Canterbury-Bankstown Council will be assessed during design development. Council will be consulted on the outcomes of the route options assessment.	Water Bear Solutions report "" Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
SWF01	Surface Water and Flooding	A program to monitor potential surface water quality impacts of the project will be developed and included in a Construction Soil and Water Management Plan (CSWMP). The program will include the water quality monitoring parameters (including pH, turbidity, dissolved oxygen, nitrogen and metals) and the monitoring locations (including Muddy Creek, Rockdale Bicentennial Park, North Scarborough Ponds and Cooks River) identified in Annexure G of Appendix L (Surface water technical report). Continuous surface water level and groundwater level monitoring will be undertaken within Bicentennial Park Pond and surrounding area for at least 12 months prior to the commencement of construction. Monthly groundwater quality would also be undertaken in the surrounding area. The data would be used as a baseline to monitor impacts on surface and groundwater levels and groundwater quality within the Pond during construction. In the instance that during detailed design it cannot be demonstrated that treated construction wastewater would meet the discharge criteria for Scarborough Ponds, in particular nutrient concentrations, treated construction wastewater from C2 and C3 will be discharged to the Muddy Creek stormwater catchment.	- Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24 - Surface Water Monitoring Six Monthly Report - January 2025 to June 2025 (Revision 00, dated 29/07/2025) - Surface Water Monitoring Six Monthly Report - July 2025 to December 2025 (Revision 01, dated 20/01/2026) - Refer to the audit finding for the implementation of the Surface Water Monitoring Program - Refer to the audit finding for the implementation of the Groundwater Monitoring Program - Refer to CoA C13(a) and C8	PAR Audit No. 5 determined that the Groundwater monitoring program was prepared in accordance with the requirements of this requirement (refer to CoA C17). Monthly water quality sampling summaries are provided in the Surface Water Monitoring Six Monthly Reports, as sighted for January to June 2025 (report dated 29/07/2025) and July 2025 to December 2025 (report dated 20/01/2026). Review of the above reports confirms the undertaking of routine monthly surface water sampling as required during the reporting period. Both of the six monthly reports prepared during the reporting period concluded the following: "During the reporting period, surface water monitoring was undertaken in accordance with the projects surface water monitoring program and has been assessed against relevant criteria. Through the analyses of the data, various exceedances were identified and discussed within the body of this report. No exceedances during the reporting period were deemed to be related to construction activities, and therefore no management responses were triggered." The timing of wet weather monitoring (continuous rainfall event of >25 mm received in the local catchment during a 24-hour period) undertaken during the reporting period for the 6-monthly reports is included within Section 4.1 (Monitoring Method and Frequencies), and detailed further in Table 3 (Surface water monitoring summary). Wet weather monitoring events reported during the reporting period included the following: - Three (3) wet weather monitoring events completed during the period of Jan-June 2025 (inclusive) (Noting that this report was not available during the previous audit (PAR No. 8) reporting period and therefore has been considered during this audit reporting period). - Two (2) wet weather monitoring event completed during the period of Jul-Dec 2025 (inclusive) Review of the Sydney Airport BOM Station rainfall data confirmed that the 6-monthly reports captured the majority of the wet-weather monitoring events as required, however there were two (2) which were not identified, including the following: - Wet weather during January 2025 despite Sydney Airport BOM Station recording two separate rainfall events >25mm (including 72.4mm between 07-11/01/2025 and 55.2mm between 16-19/01/2025) - Wet weather during July 2025 despite Sydney Airport BOM Station recording a single rainfall event >25mm (88.4mm between 01-03/07/2025). Despite the above wet-weather occurrences not being specifically addressed with the 6-monthly Surface Water Monitoring Reports, monthly surface water quality sampling was still undertaken in accordance with the Surface Water Monitoring Program, therefore satisfying the requirement for wet-weather monitoring.	Compliant
SWF02	Surface Water and Flooding	If treated construction wastewater (including extracted groundwater) originating from the President Avenue construction ancillary facility (C3) is found to be of a higher temperature than the adjacent surface water receiving bodies that would be discharged to, the potential risk of disrupting thermal stratification in Northern Scarborough Pond will be mitigated by storing and buffering this water in the treatment basin at the C3 facility (until it reaches ambient water temperature) prior to release into Bicentennial Park Pond (at the surface).	- Personnel interview - Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024	Previous audit reports confirmed that the treated construction wastewater (including extracted groundwater) originating from the President Avenue construction ancillary facility (C3) is not being discharged to Scarborough Ponds and therefore thermal monitoring is not required. CGU confirmed that there has been no change during this reporting period.	Not Triggered

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
SWF03	Surface Water and Flooding	Treatment measures will be implemented within the waterbodies of Scarborough Park North and Rockdale Bicentennial Park disturbed by the project during construction, to reduce algal bloom conditions and contribute to achieving the NSW Water Quality Objectives over time. Treatments will be considered in consultation with Bayside Council and will include the establishment of gross pollutant traps in drainage lines; inclusion of macrophyte zones, bank reshaping of the wetland zones; and the use of solar powered devices to aerate the water column.	- Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024 - Site observation	As detailed in the UDLP (E154 and E156), detailed design for Bicentennial Park reinstatement has included treatments developed in consultation with Bayside Council to address water quality. These treatments include terraced wetlands (with macrophyte zones) and the design of banks. Refer to audit findings Table A3 for further details with regards to the implementation of the Wetland Monitoring Program. CGU advised that the requirements of the UDLP have been implemented and the waterbodies have been handed back to Bayside Council. As per Condition E156, the UDLP must be prepared in consultation with relevant council(s), the community and affected landowners and businesses. The PAR Audit No. 8 deemed this requirement compliant.	Compliant
SWF04	Impacts on surface water quality	The surface water monitoring program will continue for a minimum of three years following the completion of construction, or until the affected waterways are certified by a suitably qualified and experienced independent expert as being appropriately rehabilitated (or otherwise required by any project conditions of approval).	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered
SWF05	Impacts on surface water quality	The project will be designed to manage the potential impacts of future climate change on flooding behaviour in accordance with the procedures set out in Practical Considerations of Climate Change – Floodplain Risk Management Guideline (DECC, 2007) and in Australian Rainfall and Runoff (GA 2016).	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SWF06	Surface Water and Flooding	All works within watercourses or on waterfront land will be managed in accordance with the Controlled Activities on Waterfront Land guidelines (DPI 2012). The following specific measures are required to manage impacts within Bicentennial Park Pond: Installation of a temporary barrier to isolate the excavation works from the rest of the pond and prevent mobilisation of sediment and pollutants into adjacent areas. Water within the construction zone will be treated by the construction water treatment plant. Sediment mobilised during installation of the barrier will also be managed. Retention of hydrologic connectivity through Bicentennial Park Pond throughout construction	- Personnel interview - The Urban Design and Landscape Plan (UDLP) - Environmental Work Method Statement for Working within Waterways - President Avenue Culvert & Stormwater Drainage Installation (M6S1-CGU-SWPRA-ENEO-PRO-050090 EWMS) - Environmental Work Method Statement for Working within Waterways – Bicentennial Park Working Platform (M6S1-CGU-SWBIP-ENEO-PRO-050065-Rev01) - Environmental Work Method Statement for Working within Waterways- President Avenue Culvert & Stormwater Drainage Installation (M6S1-CGU-SWPRA-ENEO-PRO-050090 EWMS) - Erosion and Sediment Control Plan	Works associated with the cut-and-cover structure in the Bicentennial Park Ponds waterway are classified as a Controlled Activity under the Water Management Act 2000. However, as a Critical State Significant Infrastructure (CSSI) project, the Planning Approval exempts the project from the requirement to obtain a permit under the Controlled Activity Guidelines. Notwithstanding this exemption, the project remains obligated to implement the principles and design/construction considerations outlined in the Guidelines. The project has demonstrated adherence to these principles through both design and construction measures. Specifically: - The elevated bridge fully spans the waterway, avoiding impact on the main channel; - Vegetation exclusion zones are in place to protect riparian vegetation; - Bank restoration and rehabilitation works are underway, including the introduction of terraced wetlands; - The Urban Design and Landscape Plan (UDLP) confirms that wetland design and rehabilitation have been certified by qualified ecologists and engineers; - Construction-phase implementation is supported through the CEMP, Flora and Fauna CEMP Sub-plan, and detailed Environmental Work Method Statements (EWMS). Cut and Cover excavation works were isolated from the Bicentennial Park Pond in accordance with temporary works design. Treated construction waste water from the WTP is not discharged to this catchment. Hydrologic connectivity was retained during construction with the installation of a waterway diversion in accordance with temporary design. CGU confirm that these works have now been completed and handed back to Council.	Compliant
SWF07	Impacts on water bodies	A Water Reuse Strategy for the construction and operational phases of the project will be developed prior to construction. This will outline the construction and operational water requirements and potential water sources to supply the water demand.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
SWF08	Surface Water and Flooding	If the design identifies the risk of scour due to excessive velocities during construction and operation, the appropriate scour and erosion protection measures will be implemented at drainage outlets for both temporary and permanent works.	- Personnel interview - M6 Motorway Stage 1 - Surface Works - Stormwater Drainage Plan, Sheet 3 of Drawing Set DS2022/000342 - BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	No issues identified during the reporting period. CGU advised there had been no additional areas identified during the reporting period. In accordance with the Stormwater Drainage Design Report, scour protection measures were installed during construction as required. This includes rock mattress, rock embankment and rock armour at identified drainage outlets. Risk of scour due to excessive velocities was identified for the Scarborough Ponds culvert passing under President Avenue. Scour and erosion protection measures implemented around the culvert headwall as per the design drawing (as sighted during the PAR Audit No. 8).	Compliant
SWF09	Impacts on water bodies	The shared cycle and pedestrian bridge over the channel within Scarborough Park will be designed in accordance with the Controlled activities on waterfront land – guidelines for watercourse crossings on waterfront land and where feasible and reasonable, the bridge structure will fully span the waterway channel.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SWF10	Impacts on flood behaviour	A Flood Management Strategy (FMS) will be prepared prior to construction to demonstrate how flooding risks and behaviours will be mitigated during both the construction and operational phases. The FMS will include floor level survey for identified affected properties. The FMS would be prepared prior to commencement of construction by a suitably qualified and experienced person in consultation with directly affected landowners, Sydney Water, OEH, SES and relevant councils.	Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024	Completed outside of reporting period Refer to previous audit reports	Compliant
SWF11	Impacts on flood behaviour	Entries to tunnel excavations, including cut and cover sections of tunnel will be protected against flooding, to an appropriate flood standard. The same hydrologic standard will be applied to tunnel ancillary facilities such as tunnel ventilation buildings, operational water treatment plants, emergency facilities and electrical substations. A minimum level of flood immunity of one exceedance per year would be provided to shared user paths within the project footprint.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
SWF12	Impacts on flood behaviour	As a minimum, site facilities are to be located outside high flood hazard areas based on a one per cent AEP flood. For site facilities located within the floodplain, the FMS is to identify how risks to personal safety and damage to construction facilities and equipment will be managed.	Water Bear Solutions report "Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/5/24	Completed outside of reporting period Refer to previous audit reports	Compliant
TT1	Traffic and Transport	A Construction Traffic and Access Management Plan (CTAMP) will be prepared as part of the Construction Environmental Management Plan. The CTAMP will detail processes to minimise delays and disruptions and identify and respond to changes in road safety as a result of project construction works. The CTAMP will be prepared in accordance with applicable guidelines and relevant standards, guides and manuals. The CTAMP will: Ensure all relevant stakeholders are considered during all stages of the project. Provide safe routes for pedestrians and cyclists during construction. Develop project staging plans in consultation with relevant traffic and transport stakeholders, which would include measures to manage impacts during special events (such as sporting events). Plan and stage works to minimise the need for road occupancy, where possible. Minimise the number of changes to the road user travel paths and, where changes are required, implement a high standard of traffic controls which effectively warn, inform and guide. Comprehensively communicate changes in traffic conditions on roads or paths to emergency services, public transport operators, other road user groups and other affected stakeholders. Identify measures to manage the movements of construction-related traffic to minimise traffic and access disruptions in the public road network. Minimise the use of local roads by the project's heavy vehicles and identify haulage routes.	Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024	Completed outside of reporting period Refer to previous audit reports	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
		Propose a car parking strategy for construction staff at the various work sites, prepared in consultation with local councils and stakeholders associated with any facilities adjacent to the project site. Minimise the loss of on-road parking for local residents. Stage the construction works on key parts of the network such as Princes Highway, President Avenue and West Botany Street to enable these key roads to continue to function with as minimal impact as possible.			
TT2	Traffic and Transport	Where required, changes to bus stops will be undertaken in consultation with Transport for NSW and bus operators, with the community notified of any potential changes in advance. Wayfinding signage will be provided directing commuters to relocated bus stops. Footpaths will be provided to any relocated bus stops such that accessibility standards are met.	• Personnel interviews • Refer to CoA E118	CGU advised that bus stops were not required to be temporarily closed or relocated during the reporting period. Refer to CoA E118	Not Triggered
TT3	Traffic and Transport	During construction, work with the TMC to observe traffic flows and incidents from CCTV footage and where reasonable and feasible, modify sites and activities to address issues identified by TMC.	• Personnel interviews • TGS Incident Log (Current up until end of December 2025)	CGU Text: As detailed in Section 5.9 of the Traffic and Access CEMP Sub-plan, TfNSW retain responsibility for the control and management of responses to major incidents on the road network and traffic systems. CGU provide an incident management and response capability to effectively manage minor incidents on the road network affected by the works. During the reporting period, CGU engaged a team to operate on behalf of the TMC (incident response team - 24/7), including implementation of the CCTV, in constant liaison with the TMC. Evidence sighted to confirm that CGU has engaged and operates their own first response team. Incident log sighted, which was current and up to date until the end of December 2025.	Compliant
TT4	Traffic and Transport	Spoil haulage vehicles will be managed to minimise movements in the AM and PM peak periods.	Site observations Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024 Personnel interviews	As reported during the PAR Audit No. 5 (February 2024), tunnel spoil was identified as the largest impact with regards to spoil haulage and traffic impacts. Spoil haulage is undertaken through Virtual Superintendent, and working in consultation with TMC to ensure traffic congestion is monitored and managed with regards to project related impacts. During the reporting period, there were no tunnelling works undertaken. As such, spoil haulage was limited to the completion of surface works. The Virtual Superintendent system remains in use to actively monitor vehicle movements within local streets. The system provides real-time monitoring and tracking of heavy vehicle movements entering and exiting the site.	Compliant

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
TT5	Traffic and Transport	Minimise local road closures and maintain adequate property access to the road network. Property owners would be consulted and agree to any changes to access.	Communication Strategy (M6S1-CGU-NWW-CG-PLN-000900), Revision 11, dated 14/01/2025 Community notifications	The requirements of the EMM are addressed in the Communication Strategy (M6S1-CGU-NWW-CG-PLN-000900) and evidenced by community notifications (available on the Project's website under 'Work Notifications'). CGU advised there were minimal road closures during the reporting period. Traffic flow was maintained on President Avenue during the works. Specific communication tools implemented by the project during the construction phase of the project are included in Section 8.1 of the Communication Strategy (M6S1-CGU-NWW-CG-PLN-000900). Latest version at the time of the audit was Revision 11, dated 14/01/2025 as sighted on the project's website. The project was able to demonstrate consistent community notifications and updates throughout the reporting period, as required under Section 4.6 of the Communication Strategy, including the following: • Targeted notification sighted, email correspondence dated 03/09/2025 for President Avenue piling works for signage installation - Consultation Manager extract sighted advising of completion of final section of piling outside No. 177 President Avenue, inclusive of proposed construction hours (OOHW) and timing of the works, associated activities involved, likely impacts and mitigation measures to be implemented. The letter also included relevant contact numbers and contact details should anybody wish to get in contact with the project regarding this matter. • Direct correspondence sighted, email correspondence dated 17/10/2025, with impacted residents with regards to upcoming works on West Botany Street and in Moorefield Avenue. The email correspondence included details of works to be undertaken and anticipated impacts. The email notification also reiterated the offer of alternative accommodation, should the residents wish. • Direct correspondence sighted, email correspondence dated 18/11/2025, with impacted residents with regards to upcoming works on Lachal Avenue and Princes Highway during OOHV. The email correspondence included details of works to be undertaken and anticipated impacts. The email notification also reiterated the offer of alternative accommodation, should the residents wish. Routine construction updates and community notifications sighted, available on the Project's website under 'Work Notifications' - including 20 notifications for May 2025, 17 for the month of April 2025 and 26 for the month of March 2025 - including details of road closures / disruptions and traffic impacts.	Compliant
TT6	Traffic and Transport	The movements of haulage vehicles accessing ancillary construction sites will be coordinated to minimise potential queuing and traffic and access disruptions in the local area.	Site observations Virtual superintendent records/ screenshot Personnel interviews	During the reporting period, there were no tunnelling works undertaken. As such, spoil haulage was limited to the completion of surface works. Virtual Superintendent continued to be utilised to monitor vehicle movement in local streets (refer to the Waste Management Sub-plan, Section 4.8), including vehicle coordination to minimise potential for queuing traffic and access disruptions. There was no spoil haulage at the time of the inspection. There was no queuing traffic observed at the time of the audit. There have been no complaints identified during the reporting period in relation to traffic queuing.	Compliant
TT7	Traffic and Transport	Prior to impacting roads, a road dilapidation report will be prepared, identifying existing conditions of local roads and mechanisms to repair damage to the road network caused by heavy vehicle movements associated with the project.	Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024	Completed outside of reporting period Refer to previous audit reports	Compliant
TT8	Traffic and Transport	An Operational Road Network Performance Review will be undertaken within 12 months and five years from commencement of operation to confirm the operational traffic impacts of the project on surrounding arterial roads and major intersections. The review will identify relevant mitigation measures, if required, to address impacts on road network performance. The results of the review will be considered in future operational network performance planning carried out by Roads and Maritime. The Review will be undertaken in consultation with Transport for NSW and relevant councils.	Not applicable to the reporting period	Applicable to the Operational Stage of the Project.	Not Triggered

REMM ID	Aspect	Requirement	Evidence Collected / sighted	Independent Audit Findings and Recommendations	Compliance status
TT9	Traffic and Transport	Roads and Maritime will, in conjunction with the local council, implement Local Area Traffic Management (LATM) measures, such as heavy vehicle load limits, raised pedestrian crossings and speed humps, to reduce traffic demand on O'Connell Street/Chuter Avenue and Civic Avenue/Marshall Street.	Not applicable to the reporting period	Although stated to be applicable to the Operational Stage of the Project, appropriate Local Area Traffic Management (LATM) measures were implemented during the construction stage as part of the Surface Works Scope, including raised pedestrian crossings which were implemented to reduce traffic demand on O'Connell Street / Chuter Avenue and Civic Avenue/Marshall Street.	Compliant
W1	Waste Management	A Construction Waste Management Plan will be prepared for the project prior to construction and will detail appropriate waste management procedures. The CWMP will: Document expected waste types and volumes for the project. Describe procedures for managing office and project waste materials including separation, treatment and disposal in accordance with relevant guidelines. Detail waste reporting requirements including the implementation of a waste register. Detail the process for identifying waste re-use sites including approval requirements.	Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024	Completed outside of reporting period Refer to previous audit reports	Compliant
W2	Waste generation and disposal	A Spoil Management Plan will be prepared for the project. The plan will detail spoil management measures including spoil haulage routes and spoil disposal sites.	Water Bear Solutions report - Independent Audit of Planning Approvals, M6 Motorway Stage 1, WB-IEA-M6-04 (V1), 21-22 February 2024 dated 17/05/2024	Completed outside of reporting period Refer to previous audit reports	Compliant
W3	Waste Management	The project will target the reuse or recycling of 95 percent of uncontaminated spoil generated for beneficial purposes in accordance with the project spoil management hierarchy.	CGU Sustainability Dashboard	Data is maintained by CGU as sighted within the data used to maintain the Sustainability Dashboard. The data includes records of the following (sighted up until the end of December): • Total usable spoil excavated (exc. Hazardous) (tonnes) • Cumulative total • Usable spoil to landfill • Usable Spoil diverted • Cumulative total diverted At the time of the audit, the current percentage of usable spoil reused on the project was 100%, compared against the target of 95% Refer to Condition E163	Compliant
W4	Waste Management	Suitable areas within project sites will be identified to allow for contingency management of unexpected waste materials, including contaminated materials. Suitable areas will be required to be hardstand or lined areas that are appropriately stabilised and bunded, with sufficient area for stockpile storage.	• Personnel interviews • Site observations (06/02/2026) • BBEnviro Report "M6 Project - Stage 1 SSI 8931 Independent Environmental Audit February 2024-June 2025 (Audit No. 8) Rev 0 dated 21 August 2025"	As reported in the PAR Audit No. 8, CGU advised that a suitable area for contingency management of unexpected waste materials. CGU advised that C3 continues to be used for waste / spoil handling / storage as required. Spoil management / handling bays remain available and are utilised as required (as sighted during the site inspection on Friday 06/02/2026). In addition, a stabilised stockpile of spoil material (applied with green polymer) was sighted within Compound C1 awaiting waste classification.	Compliant

M6 Project Stage 1 (SSI 8931) - Independent Environmental Audit No. 9 (February 2026)

Appendix A, Table A3 - Compliance table for Environmental Monitoring Programs

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
CEMP Monitoring Plans					
Wetland Monitoring Program (Appendix I of the FFCSP) - Revision 02, dated 30/06/2025 - Applicable to Stage 2 and NOT applicable to Stage 5a (as per Rev 10 of the Staging Report)					
MP_01	4.3.1 - Surface water quality	In accordance with the WtMP, water quality sampling will be undertaken to assist in the interpretation of the aquatic and riparian flora and fauna data. Water quality will be measured at each site from just below the water surface using a multi-probe instrument that has been calibrated prior to sampling. Water quality will be measured prior to undertaking any biological sampling to avoid disturbance to the waterway. The following variables will be recorded: • pH • Temperature (°C) • Electrical conductivity (µS/cm)/Salinity (ppt) • Dissolved oxygen (% saturation and mg/L) • Turbidity (NTU). Two replicate samples of water will also be collected to be analysed for total suspended solids (mg/L), total nitrogen (mg/L), ammonia (mg/L), nitrates and nitrites (mg/L) and total phosphorous (mg/L). These water quality data are intended to provide information on environmental conditions at the time of sampling for aquatic ecology.	Personnel interviews Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. Appendix B - M6 Motorway Stage 1 Report: AUSRIVAS and Surface Water Quality Monitoring (Autumn 2025).	CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. The following interim reports were however sighted, which will be used to compile the annual report: - Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. - Appendix B - M6 Motorway Stage 1 Report: AUSRIVAS and Surface Water Quality Monitoring (Autumn 2025). Section 3.2 of the Surface Water Quality Monitoring report included the results of the surface water quality, including results for the parameters as required under Section 4.3.1 of the Wetlands Monitoring Program. Section 4.2 (Water quality) of the Surface Water Quality Monitoring report includes comparison of the water quality results against background levels (taken prior to commencement of the Project).	Compliant
MP_02	4.3.2 - Habitat assessment	Aquatic habitat condition will be assessed at each of the selected sites using a modified version of the Riparian Channel and Environmental (RCE) inventory method (Chessman et al., 1997).	Personnel interviews Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period.	CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. A copy of the Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025, prepared by Bio-Analysis Pty Ltd was sighted. Section 2.5.2 (Habitat assessment) of the above report including the following statement with regards to assessment methodology: The condition of the aquatic habitat was assessed within the Rockdale Bicentennial Ponds and at the Control sites using a modified version of the Riparian Channel and Environmental (RCE) inventory method (Chessman et al., 1997). This method involves evaluation and scoring of the characteristics of the adjacent land, the condition of riverbanks, channels and beds of the watercourse, and degree of disturbance evident at each site. Aquatic habitat assessment scores were provided for the Rockdale Bicentennial Pond and also the Bardwell Creek (Control Site), noting that there was no score provided for the Kings Wetland - CGU advised that the Kings Wetland is not considered watercourse.	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_03	4.3.3 - Surface water levels	A graduated staff gauge will be installed in each wetland for recording surface water level measurements.	Personnel interviews M6 Stage 1 - Staging Report (Doc. No. M6S1-CGU-NWW-ENPE-PLN-000401), Revision 09, dated 29/10/25.	CGU confirmed that there had been no change to the monitoring methodology during the reporting period. CGU has not been using a for the recording of surface water level measurements. Instead, CGU continue to utilise the installed survey points adjacent to the waterway (survey point is a stable benchpoint) for measuring the height of the water. Survey points were installed at two locations for the Wetland Monitoring program: - Bicentennial Park ponds; and - Downstream at Barton Street. As documented in the PAR Audit No. 8, The survey point at Bicentennial park was destroyed and this height is no longer measured (noting it had stability over a long time). The water height at Barton Street continues to be measured. CGU advised a tape measure is used from the survey point to water level. Monitoring requirements were completed in December 2025. This area has now been handed back to Council. Wetland monitoring was undertaken up until December 2025 in accordance with the Staging Report, September 2025.	Compliant
MP_04	4.3.4 - Aquatic macroinvertebrates	In freshwater habitats, aquatic macroinvertebrates will be sampled in accordance with the Australian River Assessment System (AUSRIVAS) protocols (Turak et al., 2004).	Personnel interviews Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. Appendix B - M6 Motorway Stage 1 Report: AUSRIVAS and Surface Water Quality Monitoring (Autumn 2025).	CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. The following interim reports were however sighted, which will be used to compile the annual report: - Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. - Appendix B - M6 Motorway Stage 1 Report: AUSRIVAS and Surface Water Quality Monitoring (Autumn 2025). Section 2.5.3 of the above Autumn 2025 assessment confirms that the freshwater habitats and aquatic macroinvertebrates were sampled in accordance with the Australian River Assessment System (AUSRIVAS) protocols (Turak et al., 2004).	Compliant
MP_05	4.3.5 - Benthic infauna	Samples of benthic infauna will be collected in estuarine habitats using a hand-held corer (10 cm diameter and 10 cm deep).	Personnel interviews Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period.	Addressed within the report for 'Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. - To be included as Appendix A of the pending Wetland Annual Monitoring Report - January to December 2025. Page 5 (Macrobenthic Assemblages) includes details of the method used for assessment of macrobenthic assemblages, noting that Macrobenthic infauna were collected at seven sites within the estuarine habitat using a hand-held corer (10 cm diameter and 10 cm deep).	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_06	4.3.6.1 - Wetland delineation	Delineation of the wetland areas within the Project area undertaken through desktop assessment of available GIS mapping layers (including contour layers) and ground truthing.	BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	Deemed compliant by Audit Report #8. Not triggered during this reporting period. CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. Delineation of the wetland areas within the Project area to be provided in the Wetland Annual Monitoring Report which was not yet available at the time of the audit. It is considered therefore that this requirement was not triggered during the reporting period.	Compliant
MP_07	4.3.6.2 - Vegetation mapping	Mapping of wetland vegetation is to be updated annually through GIS-based interrogation of the latest available aerial photography, amendment of existing vegetation mapping layers and ground truthing to validate GIS-based interrogation.	BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	Deemed compliant by Audit Report #8. Not triggered during this reporting period. CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. Mapping of wetland vegetation as required under Section 4.3.6.2 of the Wetland Monitoring Program could not be available at the time of the audit. It is considered therefore that this requirement was not triggered during the reporting period.	Compliant
MP_08	4.3.6.3 - Vegetation survey	Vegetation indices will be measured along three transects run approximately 15-20 m apart within each of two sites in Kings Wetland, Rockdale Wetland, Scarborough Pond North and Scarborough Pond South and at a minimum of two appropriate control locations.	BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	See above	Compliant
MP_09	4.3.6.4 - Magenta Lilly Pilly (Syzygium paniculatum)	Magenta Lilly Pilly will be monitored biannually (in late spring and autumn) via establishment of photographic monitoring locations, physical measurements and qualitative observations	BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	CGU advised that wetland monitoring continues to be undertaken as required. The Wetland Annual Monitoring Report (January 2025 - December 2025) had not yet been prepared at the time of the audit, noting that it is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan. Data were collected from a number of individual plants during the first phase of the wetland monitoring program and these data were included in the first riparian and aquatic flora monitoring report. However, all of the plants that had been recorded within the wetland monitoring area as Syzygium paniculatum (during the EIS) were found to be Acmena smithii - a plant that is similar in appearance. Further monitoring of these specimens was determined as unnecessary and this was stated in Section 2.5.3 of the first monitoring report (Riparian and aquatic flora monitoring program, Revision 2, dated 10/03/2023). This requirement is therefore considered to be not triggered during the reporting period. CGU advised that the Project Ecologist (AMBS) has undertaken the Wetland Monitoring Program in accordance with this finding for the duration of the Project. Given the advanced stage of the Project, and discontinuation of the Wetland Monitoring Program from 19 December 2025 (i.e. completion of Stage 2 Construction works), it is considered that the implementation of the previous raised improvement opportunity in relation to this matter (IO-2025(A)-03 will add no value to the ongoing environmental management of the Project and has therefore been closed.	Not triggered

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_10	4.3.7 - Fish surveys	Fish surveys are required to be done in accordance with section 37 of the Fisheries Management Act using a Scientific Collection Permit and the NSW Agriculture, Animal Research Authority Care and Ethics guidelines (including relevant legislation and the Australian Code for the Care and Use of Animals for Scientific Purposes (National Health and Medical Research Council, 2013).	Personnel interviews Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period. Bio-Anlaysis Pty Ltd Code of Practice - Scientific Collection activities for fish, invertebrates and marine vegetation, February 2023 Department of Primary Industries - Department of Regional NS - s37 Research Permit (Section 37(1)(a) of the Fisheries Management Act 1994 - Permit No. FP23/124, issued date 06/03/2024 and expiry date 06/03/2024.	Methodology for monitoring of Fish assemblages is included on Page 4 of Appendix A - Assessment of fish and macrobenthic assemblages for the M6 Motorway Stage 1 Project: Summer 2025', dated July 2025 and prepared by Bio-Analysis Pty Ltd. Received by the Project during the reporting period which notes the following: Fish surveys were done in accordance with Section 37 of the Fisheries Management Act 1994 using Scientific Collection Permit No: FP23/124, issue date 06/03/2024 and expiry date 06/03/2029 (Permit Holder Dr Danny Roberts, Bio-Analysis Pty Ltd). A copy of the Bio-Anlaysis Pty Ltd Code of Practice - Scientific Collection activities for fish, invertebrates and marine vegetation, February 2023 was sighted. The document explicitly references and incorporates key requirements of the Australian Code for the Care and Use of Animals for Scientific Purposes and relevant NSW regulations.	Compliant
MP_11	4.6 - Reporting	Annual monitoring reports will be submitted to EES and the Planning Secretary via the DPIE compliance portal within 60 days of each monitoring event unless otherwise directed.	Not Applicable	Deemed compliant by Audit Report #8. Not triggered during this reporting period Not triggered during the reporting period. Whilst the report will cover the period of January 2025 - December 2025, the report is not required to be prepared / issued until the end of February 2026 (outside of this reporting period), as required under Section 4.6 of the Wetland Monitoring plan.	Compliant
Flora and Fauna Monitoring Program (Appendix J of the FFCSP) - Version 02, Dated September 2025 - Applicable to Stage 2 and NOT applicable to Stage 5a (as per Rev 10 of the Staging Report)					
MP_12	3.2 - Nest Box Monitoring Program	Nest box monitoring will be initiated upon installation of the nest boxes. They will be installed one month prior to the removal or destruction of the Presidents Avenue culvert. Nest boxes will also be installed prior to removal of any hollow bearing trees that may be identified during pre-clearing surveys which will be monitored throughout construction.	Refer to CoA E45	Refer to Condition E45 As report in the PAR Audit No. 8 (BBEnviro 2025), Microbat nest boxes were installed prior to the current reporting period and were sighted during the site inspection. Therefore this condition was not triggered during the reporting period It was noted however that a targeted microbat survey was undertaken to assess whether microbat species supported by the nest box program continue to utilise habitats within the study area during ongoing construction. The survey found that two Chalinolobus species were commonly recorded in the Central Study Area shortly after sunset and before sunrise, indicating roosting in nearby trees or structures rather than the nest boxes. These species are known to use a variety of natural and artificial roosts, such as tree hollows, bark, culverts, buildings, and nest boxes. Another species, Austronomus australis, showed similar activity. Rare calls of two vulnerable species (Miniopterus australis and M. orianae oceanensis) were also detected, likely indicating foraging activity. The retained vegetation continues to support essential microbat habitat, <u>and AMBS concluded that while the nest box program remains beneficial, annual monitoring is no longer required.</u>	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_13	3.2 - Nest Box Monitoring Program	Following installation, the following monitoring schedule will be maintained: • Inspection of all boxes in the morning on the day prior to decommissioning of the Presidents Avenue Culvert • Inspection of the boxes in the morning one week after the decommissioning of the Presidents Avenue Culvert • Inspection of the boxes in the morning every 3 months after the decommissioning of the Presidents Avenue Culvert for one year • Annual inspection of the nest boxes in the morning after the first year, for 3 years.	Refer to CoA E45	Reflecting the requirements of the Flora and Fauna Management Plan (FFMP), 10 nest boxes were installed in February 2023 within habitat adjacent to the President Avenue culverts. The FFMP recommends undertaking a review of nest box program if microbats are not detected utilising nest boxes within one year of deployment. The results of the review, documented in the M6 Motorway Stage 1: Microbat Survey (AMBS, 19 April 2024), determined that microbats within the study area are utilising a variety of features for roosting in preference to the nest boxes. On this basis, AMBS determined that further surveys are not required. During the previous audit (BBEnviro 2025), an improvement opportunity was raised in relation to this matter, Improvement Opportunity IO-2025(A)-04: Consider updating the Flora and Fauna Monitoring Program to reflect the ecologist's recommendation to discontinue the annual bat monitoring program. CGU advised that they have considered the update of the Flora and Fauna Monitoring Program, and noted that given the advanced stage of the Project, revision of the Flora and Fauna Monitoring Program is not warranted. The auditor concurs with this approach and has therefore closed the associated Improvement Opportunity.	Compliant
MP_14	4.1 - Reporting	From the first instance of bat habitat removal (culverts or hollow bearing trees) 3 monthly monitoring reports will be submitted to EES and the Planning Secretary via the DPIE compliance portal within 60 days of the reporting period for the first year and then annually after, unless otherwise agreed. Reporting will include all results against the relevant criteria described in Table 10. It will include an analysis of nest box occupancy and provide recommendations if required. The Project will send flora and fauna monitoring reports to Bayside Council as they become available.	BBEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025.	Deemed compliant by Audit Report #8. Not triggered during this reporting period	Compliant
Green and Golden Bell Frog Plan of Management for the M6 Stage 1 (Revision - Final Report), October 2021 - Applicable to C1 location for Stage 2 and Stage 5a (as per Rev 10 of the Staging Report)					

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_15	3.1 - Monitoring during construction	Monitoring of the on-site management and mitigation measures will involve: 1. regular checks that GGBF-specific protection mechanisms (such as the frog exclusion barrier) are in place and undamaged; 2. monitoring of management and mitigation measures that are required for the project generally (such as dust, noise and vibration); 3. visual checks of light spill into GGBF habitat areas; 4. monitoring of GGBF habitat in the Enhancement Area; and 5. monitoring of GGBF use of the underpass. Monitoring of GGBF use of the Enhancement Area and underpass will be incorporated into the broader Amcliffe GGBF population monitoring program being undertaken for the M8 by TfNSW and will apply the same frequency and techniques. Monitoring will be undertaken for the period that the Amcliffe construction compound is in use for the construction of the M6 Stage 1 and will continue until such time as the reinstatement of the compound area is complete.	BBEEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. • Green and Golden Bell Frog Monitoring, for M6 Stage 1, Autumn 2025, Prepared by AMBS Ecology and Heritage Pty Ltd, Version 1, dated 25/08/2025. • Green and Golden Bell Frog Monitoring, for M6 Stage 1, Spring 2025, Prepared by AMBS Ecology and Heritage Pty Ltd, Version 3, dated 30/01/2026.	The audit findings for PAR Audit No. 8 confirmed that the Green and Golden Bell Frog Plan of Management (M6S1-CGU-NNW-EO-PLN-000426) was prepared and approved by the Department of Planning and Environment (DPE) on 28 October 2021, in accordance with the relevant condition of approval. The GGBFMP requires quarterly monitoring and reporting, with the monitoring scope covering the RTA Ponds, the enhancement area within Kogarah Golf Course, the underpass, and the Amcliffe construction compound. Noted that the quarterly reports are only required for three quarters of the year, excluding the winter quarter. Reports sighted for this reporting period included the following: • Autumn 2025 (March, April and May 2025) (Draft Report issued 25/08/2025) • Spring 2025 (September, October and November 2025) (Draft Version 1 issued 12/12/2025, with Final Version 3 issued 30/01/2026) A sample of quarterly monitoring reports was sighted during the audit. The sighted reports included, Water quality monitoring, Tadpole monitoring, Nocturnal frog surveys and Inspections of mitigation measures. Section 2.4 (inspections) of the Spring 2025 report included the following with regards to frog fence inspections and maintenance: No major impacts from noise, dust, lights or vibration were observed. Inspections of the frog fence found it to be generally in good condition; however, the November inspection found a number of maintenance issues, which were reported to CGU. These have been rectified, with an update of the report requested by the ER, as reflected in the revised Spring 2025 report, Version 3.	Compliant
MP_16	3.2 - Reporting during construction	The Project Herpetologist will report any issues observed in relation to the frog exclusion barrier, light spill and dust to CGU. The results of the monitoring of GGBF use of the Enhancement Area and the underpass will be reported by the Project Herpetologist to CGU and TfNSW quarterly. CGU will provide a report to TfNSW quarterly, describing the management and monitoring works undertaken, within the scope of the M6 Stage 1 responsibilities identified as CGU in Table 1.1. These reports will include any issues raised by the Project Herpetologist to CGU and any responses or actions to these issues. These reports will be provided to EES.	BBEEnviro Audit Report - "M6 Project - Stage 1: Independent Environmental Audit - February 2024 - June 2025 (Audit No. 8)", Revision 0, dated 21/08/2025. • Green and Golden Bell Frog Monitoring, for M6 Stage 1, Autumn 2025, Prepared by AMBS Ecology and Heritage Pty Ltd, Version 1, dated 25/08/2025. • Green and Golden Bell Frog Monitoring, for M6 Stage 1, Spring 2025, Prepared by AMBS Ecology and Heritage Pty Ltd, Version 3, dated 30/01/2026. Email correspondence from TfNSW to EES re submission of quarterly Green and Golden Bell Frog Monitoring Reports	above. These reports included, Water quality monitoring, Tadpole monitoring, Nocturnal frog surveys and Inspections of mitigation measures. No requirements for reinstatement or corrective actions were identified in the monitoring records reviewed, noting however that Section 2.4 (inspections) of the monitoring reports included mention of previous issues raised in relation to the frog fence, with all issued rectified within the reporting period. CGU advised that any actionable items identified by the herpetologists are emailed directly to the project for action so that they can be closed as a priority, prior to the report being repaired and issued. Any required actions for TfNSW are forwarded on either directly from the herpetologist, or from CGU. Section 2.3 of the monitoring reports includes the findings of the nocturnal frog monitoring, including any findings in relation to frog use of the enhancement area and the underpass, noting the following findings within the Spring 2025 monitoring report: The results of the nocturnal frog monitoring surveys included one Striped Marsh Frog (<i>Limnodynastes peronii</i>) was observed in Pond 1 of the Enhancement Area and four more were heard in the same pond during call-playbacks. No frogs of any species were recorded in the Underpass. Section 3.2 of the Green and Golden Bell Frog Plan of Management includes the requirement to provide EES with a copy of the quarterly reports. CGU advised that they have been submitting the reports to TfNSW who in turn have been submitting them to EES. Sample evidence of EES submission sighted as follows:	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
				- Email correspondence from TfNSW to EES dated 26/04/2023 including attached GGBF Monitoring Report for Spring 2022 and Summer 2022-2023 - Email correspondence from TfNSW to EES dated 26/09/2023 including attached GGBF Monitoring Report for Autumn 2023 - Email correspondence from TfNSW to EES dated 03/02/2026 including attached GGBF Monitoring Report for Spring 2025-2026 - Email correspondence from TfNSW to EES dated 15/02/2024 including attached GGBF Monitoring Report for Spring 2023-2024 During the previous audit (PAR Audit No. 8), a non-compliance was raised (NC-2025(A)-04) in relation to the timing of the preparation and delivery of the quarterly GGBF monitoring reports, noting that the quarterly reporting had not been undertaken at the required frequency, with some reports lagging up to 6 months behind monitoring completion. During this audit, it was observed that the preparation and issue of the Quarterly GGBF Monitoring Reports had improved substantially, with both reports being prepared and issued with a shorter duration (within 3 months for the Autumn 2025 GGBF Monitoring Report, and within 1 month for the Spring 2025 report), demonstrating compliance with this requirement. The associated Non-compliance has therefore been addressed satisfactorily.	
MP_17	3.3 - Monitoring post-construction	The Project Approval condition E44 does not require post-construction monitoring, or monitoring during the operation of the M6 Stage 1, in relation to the GGBF. Monitoring of the RTA ponds and Kogarah Golf Course (including the Enhancement Area and the re-instated habitat on Kogarah Golf Course) will continue post-construction in a manner consistent with the project approvals and management plans for the M5 East and the M8 and will be the responsibility of TfNSW.	Not applicable	Not applicable. Project still within the construction phase.	Not Triggered
Noise and Vibration Monitoring Program (Appendix A of the NVCSP), Revision 03, September 2025- Applicable to Stage 2 and partially applicable to Stage 5a in response to complaints or OOHV (as per Rev 10 of the Staging Report)					
MP_18	4.4.3 - Noise monitoring locations during Stage 2 Construction and 4.4.4 - Monitoring frequency and method	Fixed Station (real time) noise monitoring: Unattended noise monitoring will occur at fixed locations at construction compounds C1, C2 and C3. A fourth semi-mobile monitoring station will be allocated for construction compounds C4, C5 and C6. This station will be moved along the roads and transport alignment as works progress. Fixed station monitoring - Continuous real time monitoring	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	A single monitoring report was prepared during the reporting period covering the six-month period of May 2025 to October 2025. The report has been prepared to provide a summary of noise and vibration monitoring undertaken for the reporting period (May 2025 to October 2025) and to assess the effectiveness of mitigation measures applied during construction works. Unattended noise monitoring locations detailed in Section 3.2 (Unattended Monitoring Locations), including fixed locations at C1, C2 and C3, with a semi-mobile monitor utilised on Whiteoak Reserve to monitor ATC activities and to assist with complaints, utilised of the period 01/05/2025 - 11/09/2025. Section 5 of the report concluded that during the 6-monthly noise reporting period, regular noise and vibration monitoring demonstrated that the correct and applicable mitigation measures were in place throughout construction works. All noise and vibration monitoring records were deemed compliant with the relevant criteria. Noise and vibration complaints were investigated and closed out in a timely manner.	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_19	4.4.3 - Noise monitoring locations during Stage 2 Construction and 4.4.4 - Monitoring frequency and method	Activities based airborne noise monitoring: Locations would be determined on a case-by-case basis in a CNVIS, via the Project's noise and vibration management tool (Gatewave, see CNVMP Section 7.3) or in response to complaints.	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	Evidence sighted to confirm that activity-based noise monitoring has been undertaken during the reporting period. Attended noise monitoring locations were determined on a case-by-case basis through noise assessment and modelling and/or in response to complaints. The semi-mobile monitoring station was stationed along the ATC work areas based on the work activity conducted and proximity to sensitive receivers. During the period of 01/05/2025 to 11/09/2025, the monitor was placed within Whiteoak Reserve site adjacent to 100 Francis Avenue. The report noted that between 3 August and 11 September 2025, the monitor was temporarily deactivated multiple times due to technical issues. The monitor was deactivated after 11 September 2025 due to a reduction of work activities and the commencement of completion works. CGU advised that while there were works occurring in the reserve at the time, they were limited to concrete pouring (shared path) and landscaping. The major earthworks were complete and there were no OOHV undertaken at this site. Data received throughout the monitoring period was compliant.	Compliant
MP_20	4.4.3 - Noise monitoring locations during Stage 2 Construction and 4.4.4 - Monitoring frequency and method	Plant/ equipment noise checks: Spot checks would be carried out as required on a case-by-case basis, such as in response to a plant/equipment specific noise related complaint and during noise and vibration assessment validation monitoring when it is possible to isolate the noise from one piece of plant or equipment.	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025 CGU internal email correspondence re Noise monitoring report - 26 Levey Street - Complaint re project related fan, dated 28-29/10/2025 and 06/11/2025.	Section 4.1.4 of the Noise and Vibration six-monthly monitoring report (May - Oct 2025), includes the following statement with regards to plant and equipment noise checks: Reflecting the requirements of the Noise and Vibration Monitoring Program, there were no plant and equipment monitoring events required to be conducted during the reporting period. A review of the noise related complaints received during the 6-monthly noise and vibration monitoring period indicated there were no specific complaints where plant monitoring would be beneficial. Two (2) complaints were received by the project (13 and 14/10/2025) in relation to a noisy ventilation fan, however the issue was resolved by reducing the fan speed, therefore reducing overall noise by 10dBA - Noise assessment completed. Evidence was sighted confirming the completion of the noise assessment, including internal correspondence to assist with the close-out and response to the noise complaint. In summary: In response to the stakeholder's concerns, a noise assessment and technical review was undertaken to determine whether additional reasonable and feasible measures would reduce noise levels associated with the operation of the C1 ventilation fan. Reflecting the current status of tunnelling activities, it was determined that the fan speeds may be reduced. The noise assessment was subsequently repeated and identified that noise levels were reduced by 10dB(A). Refer to REMM GG6 with regards to plant and equipment onboarding checks, including checks of the engine, fuel and exhaust systems.	Compliant
MP_21	4.4.3 - Noise monitoring locations during Stage 2 Construction and 4.4.4 - Monitoring frequency and method	Ground-borne noise monitoring: Ground-borne noise monitoring locations would be determined on a case-by-case basis in a CNVIS, via the Project's noise and vibration management tool (Gatewave, see CNVMP Section 7.3) or in response to complaints.	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	Ground-borne noise monitoring is addressed in Section 4.1.5 of the Noise and Vibration six-monthly monitoring report (May - Oct 2025), with the following statement: Due to the pause in tunnelling activities, there were no ground-borne noise and vibration (GBN&V) monitoring was carried out for this reporting period.	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_22	4.5.3 - Vibration monitoring locations during Stage 2 Construction 4.5.4 - Vibration monitoring frequency and method	Fixed station monitoring: To provide real time vibration monitoring data to assess vibration generated by construction activities, long-term, unattended vibration monitoring will occur at fixed locations, where identified in the relevant CNVIS. A semi-mobile monitoring station will be allocated for construction compounds C4, C5 and C6. This station will be moved along the roads and transport alignment as works progress.	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	Vibration monitoring was conducted during the reporting period in accordance with vibration assessments and in response to complaints. The monitoring locations and summary of results are provided in Table 7 of the monitoring report sighted, including outcome of the monitoring compared to the Cosmetic Damage Screening Criteria (CDSC) and the Human Screening Criteria (HSC). Relevant action taken in response to exceedance of criteria is also provided in Table 7, with complete monitoring results provided in Appendix C. Vibration monitoring was undertaken at four (4) locations during the monitoring reporting period. The cosmetic damage criteria was exceeded on a single occasion 177 President Avenue on 06/09/2025, resulting in a review and change in piling technique which reduced the vibration levels to within criteria. The report also includes that the human screening criteria was exceeded on all four (4) occasions, noting however that the levels recorded did not exceed the BS-7385-2 standard for Evaluation and Measurement for Vibration Buildings - Part 2: Guide to Damage Levels from Ground Borne Vibration when taking into consideration the frequency (Hz). Section 5 of the report concluded that during the 6-monthly noise reporting period, regular noise and vibration monitoring demonstrated that the correct and applicable mitigation measures were in place throughout construction works. All noise and vibration monitoring records were deemed compliant with the relevant criteria. Noise and vibration complaints were investigated and closed out in a timely manner.	Compliant
MP_23	4.5.3 - Vibration monitoring locations during Stage 2 Construction 4.5.4 - Vibration monitoring frequency and method	Building damage vibration monitoring: Locations would be determined on a case-by-case basis in a CNVIS, via the Project's predictive noise and vibration management tool (Gatewave, see CNVMP Section 7.3) or in response to complaints.	CGU Monthly Environment Dashboard Reporting for the following: • August 2025 • October 2025 • December 2025	Building damage complaints and the investigation process are included in Appendix E (Noise and Vibration Complaints Summary). Vibration monitoring with regards to building damage is undertaken on a case-by-case basis as required and in accordance with Section 4.5.3 and 4.5.4 of the Noise and Vibration Monitoring Program - as documented and updated in Appendix E of the Noise and Vibration Six Monthly Monitoring Report. Vibration monitoring was undertaken at four (4) locations during the monitoring reporting period. The cosmetic damage criteria was exceeded on a single occasion 177 President Avenue on 06/09/2025, resulting in a review and change in piling technique which reduced the vibration levels to within criteria. Section 5 of the report concluded that during the 6-monthly noise reporting period, regular noise and vibration monitoring demonstrated that the correct and applicable mitigation measures were in place throughout construction works. All noise and vibration monitoring records were deemed compliant with the relevant criteria. Noise and vibration complaints were investigated and closed out in a timely manner.	Compliant
MP_24	4.5.3 - Vibration monitoring locations during Stage 2 Construction 4.5.4 - Vibration monitoring frequency and method	Plant/ equipment vibration monitoring: Attended vibration monitoring to confirm the site specific minimum working distances for vibration intensive plant/ equipment would be determined on a case-by-case basis in a CNVIS, via the Project's noise and vibration management tool (Gatewave, see CNVMP Section 7.3).	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	Evidence sighted to confirm that vibration monitoring was undertaken to target specific activities, targeting the use of certain plant and equipment. Table 7 of the Noise and Vibration 6-monthly monitoring report includes details of the monitoring events. Activities monitored included: • Haul road removal with 20 tonne excavator with hammer (13/08/2025 - 14/08/2025) • ITS Piling (06/09/2025 at to locations) • Rock sawing (16/10/2025) Table 7 includes the outcome of the monitoring compared to the Cosmetic Damage Screening Criteria (CDSC) and the Human Screening Criteria (HSC), with details of the implemented action / measures in response to exceedance of criteria.	Compliant
MP_25	4.5.3 - Vibration monitoring locations during Stage 2 Construction 4.5.4 - Vibration monitoring frequency and method	Human exposure vibration monitoring: Attended vibration monitoring to confirm human exposure to vibration would be determined on a case-by-case basis in a CNVIS, via the Project's noise and vibration management tool (Gatewave, see CNVMP Section 7.3) or in response to complaints.	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	See above	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_26	4.5.5 - Vibration management	The vibration monitoring results will be compared to the vibration goals outlined in Section 5.5 of the CNVMP, as required. If an exceedance is identified, a management response will be triggered. Details on this management response is detailed in Section 4.3.	• Noise and Vibration - Six monthly Monitoring Report (May 2025 to October 2025), Revision 01, dated 9 December 2025	See above	Compliant
MP_26A	4.6 - Calibration, quality assurance and documentation	Attended noise monitoring equipment will be at least Type 2 instruments and calibrated in accordance with manufacturer specifications or relevant Australian Standards. Records of equipment laboratory calibration will be maintained by CGU throughout the delivery of the Project.	• Calibration certificate No. C23733, dated 04/10/2023 for the Rion NL-52, Serial No. 00710409 (unit no longer in service) • Calibration certificate No. C24180, dated 15/03/2024 for the Rion NL-52, Serial No. 01198624	Calibration records sighted for noise monitoring equipment, including the following: • Certificate No. C24180, signed 15/03/2024, Sound meter (Rion NL-52), Serial No. 01198624. Next calibration due 15/03/2026 • Certificate No. C23733, signed 04/10/2023, Sound meter (Rion NL-52), Serial No. 00710409. CGU advised the sound meter is no longer in use. Calibration completed by a NATA accredited organisation - Acoustic Research Labs Pty Ltd, NATA Accredited Laboratory Number 14172.	Compliant
MP_27	5.5 - Reporting	A Noise and Vibration Monitoring Report will be submitted to DPIE and EPA within 60 days of the end of the reporting period unless otherwise agreed with DPIE and will be made publicly available. Noise and vibration Monitoring Report is required to be prepared every 6 months	• Project website • DPHI letter correspondence, ref. SSI-8931-PA-432 (No date) Major Projects Portal - Post Approval Form • Email correspondence dated 15/12/2025 from CGU to EPA including attached copy of the report	The Noise and Vibration Six-Monthly Monitoring Report (May-Oct 2025) for the reporting period was available on the project website: https://caportal.com.au/ms/m6/approvals-and-eis The report was dated 09/12/2025. Evidence sighted confirming the reports had been submitted to DPHI (no date recorded in submission documentation, however DPHI acknowledged receipt with no issues), via the DPHI Major Projects Portal. Evidence sighted to confirm submission of the report to the EPA via email correspondence dated 15/12/2025, within the 60 day requirement.	Compliant
Surface Water Monitoring Program (Revision 04), 25/09/2025 - Applicable to Stage 2 and NOT applicable to Stage 5a (as per Rev 10 of the Staging Report)					
MP_28	3.2.4 - Sampling frequency	During the construction phase, water quality sampling will be undertaken monthly. Wet weather monitoring will be carried out once a month when a continuous rainfall event of >25 mm is received in the local catchment during a 24-hour period (as recorded at the nearest BoM weather station), or once per 3 months where rainfall does not exceed 25mm and has generated runoff from site.	• Surface Water Monitoring Six Monthly Report - January 2025 to June 2025 (Revision 00, dated 29/07/2025) • Surface Water Monitoring Six Monthly Report - July 2025 to December 2025 (Revision 01, dated 20/01/2026)	Monthly water quality sampling summaries are provided in the Surface Water Monitoring Six Monthly Reports, as sighted for January to June 2025 (report dated 29/07/2025) and July 2025 to December 2025 (report dated 20/01/2026). Review of the above reports confirms the undertaking of routine monthly surface water sampling as required during the reporting period. Both of the six monthly reports prepared during the reporting period concluded the following: "During the reporting period, surface water monitoring was undertaken in accordance with the projects surface water monitoring program and has been assessed against relevant criteria. Through the analyses of the data, various exceedances were identified and discussed within the body of this report. No exceedances during the reporting period were deemed to be related to construction activities, and therefore no management responses were triggered." The timing of wet weather monitoring (continuous rainfall event of >25 mm received in the local catchment during a 24-hour period) undertaken during the reporting period for the 6-monthly reports is included within Section 4.1 (Monitoring Method and Frequencies), and detailed further in Table 3 (Surface water monitoring summary).	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
				Wet weather monitoring events reported during the reporting period included the following: • Three (3) wet weather monitoring events completed during the period of Jan-June 2025 (inclusive) • Two (2) wet weather monitoring event completed during the period of Jul-Dec 2025 (inclusive) Whilst targeted wet weather monitoring had been undertaken for the majority of the rainfall events identified during this reporting period, there were several events which were not captured as required. These included the following: • No wet weather monitoring completed during January 2025 despite Sydney Airport BOM Station recording two separate rainfall events >25mm (including 72.4mm between 07-11/01/2025 and 55.2mm between 16-19/01/2025) • No wet weather monitoring completed during July 2025 despite Sydney Airport BOM Station recording a single rainfall event >25mm (88.4mm between 01-03/07/2025). Despite the above wet-weather occurrences not being specifically addressed within the 6-monthly Surface Water Monitoring Reports, monthly surface water quality sampling was still undertaken in accordance with the Surface Water Monitoring Program, therefore satisfying the requirement for wet-weather monitoring.	
MP_29	3.2.5 - Surface water quality parameters	Table 6 details the analytes that will be monitored during the construction phase surface water monitoring, at the locations listed in Table 3	• Surface Water Monitoring Six Monthly Report - January 2025 to June 2025 (Revision 00, dated 29/07/2025) • Surface Water Monitoring Six Monthly Report - July 2025 to December 2025 (Revision 01, dated 20/01/2026)	Detailed surface water quality results for sampling undertaken during the period covered by each of the monitoring reports are provided in Appendix C and laboratory certificates of analysis provided in Appendix D. Review of the tested / analysis analytes correspond to the analytes within Table 6 as required.	Compliant
MP_30	5.5 - Reporting	Monthly Environmental Report (every month) - Monitoring program performance will be documented in the Monthly Environmental Report. Any incidents and key environmental issues will be documented.	CGU Monthly Environment Dashboard Reporting for the following: • August 2025 • October 2025 • December 2025	Monthly reporting in the form of Monthly Dashboards, confirmed to include a summary of monitoring performance and a summary of incidents and key environmental issues as required. Summary of dashboard results sighted include the following: • August 2025 - Surface water samples collected 04/08/2025. Total rainfall received 326.2mm triggering additional inspection. Nil environmental incidents reported. 3 x Report Only events recorded. • October 2025 - Surface water samples collected 07/10/2025. Total rainfall received 1.6mm. A single Class 3 environmental incident recorded associated with the loss of sediment, DGB and water within the kerb and gutter on Civic Avenue. • December 2025 - Surface water samples collected 01/12/2025. Total rainfall received 4.0mm. No environmental incident recorded.	Compliant
MP_31	5.5 - Reporting	Surface Water Monitoring Reports (every six months) - Data summary reports presenting tabulated surface water monitoring data collected to date. Applicable management responses will be documented.	• Surface Water Monitoring Six Monthly Report - January 2025 to June 2025 (Revision 00, dated 29/07/2025) • Surface Water Monitoring Six Monthly Report - July 2025 to December 2025 (Revision 01, dated 20/01/2026)	Data summary reports presented in the Surface Water Monitoring Six Monthly Reports as sighted on the Project's website. Review of water quality data against the relevant guidelines is provided in Section 7.3 (Surface Water Results), including assessment of any potential exceedances. Section 8 of both sighted reports included the following conclusion: <i>"During the reporting period, surface water monitoring was undertaken in accordance with the Project's Surface Water Monitoring Program and has been assessed against relevant criteria. Through the analyses of the data, various exceedances were identified and discussed within the body of this report. No exceedances during the reporting period were deemed to be related to construction activities, and therefore no management responses were triggered."</i>	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_32	5.5 - Reporting	EPL Annual Return (every 12 months) - An annual return will be developed as per requirements of the EPL.	EPA EPL Register: https://app.epa.nsw.gov.au/prpoeoapp/Detail.aspx?instid=21600&id=21600&option=licence&searchrange=licence&range=POEO%20licence&prp=no&status=issued	A single EPL annual return was required during the reporting period. EPL Annual return lodged with the NSW EPA as required. Annual return period commenced 08/11/2024 and ended 07/11/2025. EPL Annual return was submitted 01/12/2024 (EPA eConnect Submission evidence sighted, dated 01/12/2025). There were no non-compliance issues reported. The next EPL annual return is to be submitted within 60 days of the end of the next reporting period (07/11/2026).	Compliant
Groundwater Monitoring Program (Revision 07), 01/07/2024 (Appendix A of the Groundwater CEMP Sub-plan) - Applicable to Stage 2 and Stage 5a (as per Rev 10 of the Staging Report)					
MP_33	4.2 - Monitoring program	Groundwater monitoring requirements during construction, such as location, frequency and analytes, have been reviewed at each Biannual reporting period and updated based on comparison with the results of the baseline assessment and trends over time.	• Biannual Groundwater Monitoring Report (August 2025)	One (1) Biannual Groundwater Monitoring Reports were sighted, covering the reporting period as follows: Biannual Groundwater Monitoring Report (August 2025) covering: • Groundwater level data from 20 January 2025 up to 31 July 2025 inclusive, and • Water quality monitoring results from 20 January 2025 to 18 June 2025 Monitoring reports include the following details as required: • Groundwater monitoring location and review • Groundwater monitoring frequency and review • Groundwater monitoring analytes and review • Comparison with the results of the baseline assessment and trends over time.	Compliant
MP_34	6.5 - Reporting	Groundwater Monitoring Report - six monthly: Construction groundwater level and quality monitoring reports include data collected during the reporting period. The report includes comparison of observed levels to model predictions and groundwater quality to Action Triggers, SSTV and baseline data. A summary of construction status and inflow during the reporting period is presented. A summary of WTP discharge compliance is also presented. The operation of groundwater management measures during the reporting period will be summarised and the requirement for any additional management measures will be documented. If connection to a Sydney Water asset is required, then the reporting of the data collected under C14(a) and (b) would be provided as required by Sydney Water.	• Biannual Groundwater Monitoring Report (August 2025)	Construction groundwater level and quality monitoring reports include data collected during the reporting period as follows: • Comparison of observed levels to model predictions is included in Section 4.2.1 • Comparison of groundwater quality to Action Triggers, SSTV and baseline data is included in Section 4.1 • A summary of construction status and site activities is presented in Section 3.1 of the report. • A summary of WTP discharge compliance is presented in Section 5 (Water Treatment Plant (WTP)) • With regards to groundwater inflows, this is addressed in Section 4.3. The operation of groundwater management measures during the reporting period is summarised throughout the report, with conclusions and recommendations provided in Section 8. The requirement for any additional management measures is discussed / included in Section 6, noting the following recommendation with regards to ongoing groundwater monitoring during the pause in tunnel construction works: Annexure G provides recommendations on temporary changes to the construction monitoring program during the pause in construction for consideration. This advice does not change the existing Groundwater CEMP Sub-plan for the M6 Stage 1 project (ref: M6S1-CGU-NWW-PE-PLN000411, Revision: 07). As stipulated in the Groundwater CEMP Sub-plan, only the Environmental Manager (or delegate) has the authority to change any of the environmental management documentation (including the Groundwater Monitoring Program), and the changes will be distributed to all relevant stakeholders in accordance with the approved document control procedure. CGU advised that the reduction in the groundwater monitoring program was agreed verbally with the ER and discussed during the risk assessment workshop. Further updates to follow.	Compliant
MP_35	6.5 - Reporting	Groundwater monitoring data (quarterly): Groundwater level and quality data in tabulated and electronic quality-controlled ready to use format.	Refer to CoA C17(h).	Refer to CoA C17(h).	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
Construction Air Quality Monitoring Program (Revision 04), 29/04/2025 - Applicable to Stage 2 and NOT applicable to Stage 5a (as per Rev 10 of the Staging Report)					
MP_36	3.1 - Fixed location monitoring	Particulate matter (PM10 and/or PM2.5) will be monitored continuously at fixed locations at the boundary of the main construction ancillary facilities C1, C2 and C3. Data will be collected using a single-channel, light-scattering laser photometer used in real-time for aerosol mass readings (e.g. SiteHive or similar). The monitoring device will use a sheath air system that isolates the aerosol in the optics chamber to keep the optics clean for reliability. A fourth semi-mobile monitoring station will be allocated for minor construction ancillary facilities including C4, C5 and C6. This station will also be used along the roads and active transport corridor as works progress. Indicative locations of all monitoring points are mapped in Appendix A and coordinates are included in Table 2.	Air Quality Six Monthly Monitoring Report: • May 2025 - October 2025 (November 2025)	Monitoring locations are reported in Section 3.1 and 3.2 of the monitoring report for fixed locations and semi-mobile locations. Fixed location monitoring has been undertaken at three (3) monitoring locations as required under the Construction Air Quality Monitoring Program. For the period covered by the November 2025 report - A semi-mobile SiteHive unit was utilised on the ATC alignment. This monitor was deployed throughout the reporting period and was relocated based on site activities and responses to complaints.	Compliant
MP_37	3.2 - Activity-based monitoring	Activities-based monitoring of air quality will also be undertaken at sensitive receivers and/or designated locations. Particulate matter (PM10 and/or PM2.5) will be monitored using a hand-held device. Data will be collected using a light-scattering laser photometer used in real-time for aerosol mass readings (e.g. using a TSI DustTrak 8532 or similar). The mobile device will be used for regular, attended monitoring of PM10 (or PM2.5) over a fixed period (e.g. 15-minutes). Activity-based monitoring will generally be conducted at the nearest downwind sensitive receiver on a monthly basis, during applicable works (construction works with potential air quality impacts).	Air Quality Six Monthly Monitoring Report: • May 2025 - October 2025 (November 2025)	Attended activities-based monitoring was undertaken at the designated locations in accordance with the AQMP as detailed in Section 3.3 of the 6-monthly monitoring reports. During the period covered by the November 2025 report, attended activity based air quality monitoring was undertaken in accordance with the Air Quality monitoring program at 12 locations including the following: • Marsh Street Residential Receiver (ID - ARC01_A) • Bruce Street Residential Receiver (ID - ARC05_A) • West Botany Road Residential Receiver (ID - ARC07_A) • Bay Street Residential Receiver (ID - ARC07_B) • End of Kings Road Residential Receiver (ID - ARC08_A) • Brighton-le-Sands Public School Sensitive Receiver (ID - ARC09_A) • French Street Residential Receiver (ID - ARC11_A) • Gladstone Street Residential Receiver (ID - ARC12_A) • President Avenue Residential Receiver (ID - ARC14_A) • Annette Avenue Residential Receiver (ID - ARC15_A) • O'Neill Street Residential Receiver (ID - ARC16_A) • Colson Crescent Residential Receiver (ID - ARC17_A)	Compliant
MP_38	3.3 - Odour monitoring	If odours are detected from general construction activities at the site boundary during inspections, management actions will be implemented in accordance with the Trigger Action Response Plan (Section 3.2.1).	Air Quality Six Monthly Monitoring Report: • May 2025 - October 2025 (November 2025)	No inclusion of odour monitoring within the Air Quality Six Monthly Monitoring Report (May 2025 - October 2025) - November 2025. Refer to implementation of the Leachate and Landfill Gas Monitoring Program for further details with regards to odour monitoring CGU confirmed during the audit interviews that there were no odour complaints received during the reporting period and therefore no odour monitoring.	Compliant
MP_39	4.4 - Reporting	During construction, air quality monitoring data will be collected and assessed against the criterion identified in Table 4. Air quality monitoring report - Six monthly	Air Quality Six Monthly Monitoring Report: • May 2025 - October 2025 (November 2025)	Air quality monitoring reports prepared and published at six monthly intervals as required. Complete reporting for the reporting period sighted. Air quality monitoring summaries, including summary of events and conclusions from investigations is presented in Table 6 (Summary of SiteHive Air Quality Monitoring) and Table 7 (Activities and complaints based attended air quality monitoring), including identified exceedances and summary of mitigation measures implemented.	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
Leachate and Landfill Gas Monitoring Program (Revision 07), 13/12/2023 - Applicable to Stage 2 and partially applicable to Stage 5a for leachate and groundwater monitoring only (as per Rev 10 of the Staging Report)					
MP_40	3.2 - Construction monthly LFG monitoring 3.2.1 - Subsurface monitoring	The subsurface well network to be monitored monthly consists of the following 9 wells: • One supplementary well within Bicentennial Park installed by Coffey in November 2021 (CH2077); and • Eight boundary wells installed by Coffey in February 2021 (CH4201 to CH4208).	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Two reports prepared during the reporting period including the following: • November 2025 to December 2025 report, dated 02 February 2026: This report presents the findings for the reporting period between 1 November 2025 to 19 December 2025. Reduced program due to the completion of Stage 2 in December 2025. • May 2025 to October 2025 Report, dated 12/12/2025. Addressed in Section 7.1.1 (Fieldwork and monitoring results - Subsurface) of the report, including the identified 9 monitoring wells. As documented in the PAR Audit No. 8 (BBEnviro 2025), Bore ID CH4207 was decommissioned in Feb 2025.	Compliant
MP_41	3.2 - Construction monthly LFG monitoring 3.2.1 - Subsurface monitoring	The parameters to be monitored will include: • Bulk gasses: CH ₄ , O ₂ , CO ₂ , CO, H ₂ S • Other parameters: relative pressure, gas flow and barometric pressure	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.1 (Subsurface monitoring program) of the report, noting the following: The parameters monitored include: • Bulk gasses: Methane (CH ₄), Oxygen (O ₂), Carbon Dioxide (CO ₂), Carbon Monoxide (CO), Hydrogen Sulfide (H ₂ S). • Other parameters: Relative pressure, gas flow and barometric pressure and standing water level (SWL) Results provided in Section 7 of the report correspond to the required parameters.	Compliant
MP_42	3.2 - Construction monthly LFG monitoring 3.2.2 - Infrastructure accumulation monitoring	Monthly LFG monitoring will be undertaken at all site buildings (offices, storage sheds, temporary buildings, etc) and accessible utility pits. The purpose of monthly LFG monitoring at temporary infrastructure is to assess that LFG levels remain at safe levels throughout the project, to identify instances when corrective actions need to be taken and the effectiveness of any such action that may need to be taken.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.2 (Building Accumulation Monitoring) of the report, noting monitoring had been undertaken within enclosed structures at 9 locations during the May-October 2025 period and at no locations during the Nov-Dec 2025 period.	Compliant
MP_43	3.2 - Construction monthly LFG monitoring 3.2.2 - Infrastructure accumulation monitoring	For the monthly LFG accumulation monitoring, the parameters to be monitored will include: • LFG parameters: CH ₄ , O ₂ , CO ₂ , CO, H ₂ S • PID parameter: VOC • Other parameter: barometric pressure	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.2 (Building Accumulation Monitoring) of the report	Compliant
MP_44	3.2 - Construction monthly LFG monitoring 3.2.2 - Infrastructure accumulation monitoring	Based on a request from the Site Auditor, monitoring is to be undertaken at a frequency of one location per 25 m ² for small areas based on recommendations in the EPA (2014) Service Station Investigation Technical Note. For areas greater than 100 m ² , the frequency could be decreased so that for a 500 m ² area the frequency is one location per 100 m ² based on recommendations in the EPA (1995) Sampling Design Guidelines.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.2 (Building Accumulation Monitoring) of the report, including a cross reference to the LLGMP with regards to sampling methodology.	Compliant
MP_45	3.2 - Construction monthly LFG monitoring 3.2.3 - Surface emission monitoring	Monthly surface emission LFG monitoring will be undertaken across accessible outdoor areas outside the excavation work zones within the C3 area. These areas include, but are not limited to, car parks, laydown areas, the bentonite plant area, water treatment plant (WTP) area, truck access tracks, footpaths and other accessible areas.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.3 (Surface Emission Monitoring) of the report, which states that monthly surface emission LFG monitoring was undertaken of accessible outdoor areas outside the excavation zone in line with the methodology outlined in the LLGMP, at locations shown in Table 4 of the LLGMP.	Compliant
MP_46	3.2 - Construction monthly LFG monitoring 3.2.3 - Surface emission monitoring	The parameters to be monitored will include: • Bulk gasses: CH ₄ at 5cm above surface (with instrument capable of detecting CH ₄ from 20ppm, such as Huberg Laser One or Laser Spectrometer). Integrated GPS will assist with recording sampling locations. • Other parameter: barometric pressure (from Bureau of Meteorology)	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.3 (Surface Emission Monitoring) of the report, which includes parameters monitored consistent with the LLGMP: • Bulk gasses: CH ₄ at 5cm above ground surface. • Other Parameter: Barometric Pressure (from Bureau of Meteorology at Sydney Airport).	Compliant
MP_47	3.2 - Construction monthly LFG monitoring 3.2.3 - Surface emission monitoring	As per the request of the Site Auditor, monitoring is to be undertaken at a frequency of one location per 400 m ² (i.e. 20 m spacings) based on recommendations in the EPA (1995) Sampling Design Guidelines for a 0.5 – 1.0 ha area.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 5.1.3 (Surface Emission Monitoring) of the report, which, stating monitoring was undertaken at a frequency of one location per 400 m ² (i.e. 20m spacings).	Compliant
MP_48	3.2 - Construction monthly LFG monitoring 3.2.4 - Monitoring frequencies	The frequency of LFG monitoring may be reduced from monthly to quarterly when: • Bulk earthworks, construction work and material stockpiling have been completed at Rockdale Bicentennial Park; and • The LFG monitoring data show that LFG concentrations and flow rates are stable or decreasing. The frequency and extent of LFG monitoring may be required to increase when: • The LFG monitoring data show an increased risk in LFG.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 7 (Fieldwork and monitoring results) of the report, which include the following statement for both the November 2025 report and the February 2026 report.	Compliant

Ref.	Section	Requirement	Evidence collected	Independent Audit Findings and Recommendations	Compliance status (Compliant / Non-compliant / Not triggered)
MP_49	3.3 - Construction work zone monitoring	For the purpose of this LLGMP, a work zone is defined as an area at Rockdale Bicentennial Park where ground disturbance work is planned or being undertaken such as piling, excavation, drilling, boring or any hot-work (such as welding or cutting steel). Monitoring at a work zone will be undertaken prior to the commencement of work at the work zone and then continuously (or at least hourly) to ensure ground gases are not creating a hazardous or potentially explosive atmosphere within the work zone.	Personnel interviews	Deemed compliant by Audit Report #8. Not triggered during this reporting period CGU advised there were no Work Zone triggers during the reporting period and therefore the requirement to undertake work zone monitoring was not required.	Compliant
MP_50	3.6 - Corrective actions	Contingency and corrective actions for LFG and other types of ground gas hazards detailed in Table 7 are to be implemented where exceedances are identified during routine monitoring.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Addressed in Section 7.1.2 (Building Accumulation) and Section 7.1.3 (Surface emission), noting that all monitoring rounds recorded measurements below the Trigger Action Levels shown in Table 6 of the LLGMP. As such, no actions were undertaken for the reporting period.	Compliant
MP_51	4.3 - Construction monitoring of unexpected leachate finds	During construction, daily site supervisor inspections will be carried out across Rockdale Bicentennial Park and will identify any unexpected leachate discharge, leachate ponding and leachate seeps. Additionally, weekly environmental inspections will also be documented and assess these conditions, including outside the excavation area.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Section 7.2 (Construction monitoring of unexpected leachate finds) - No unexpected leachate finds were encountered during the report period. As such, no actions were implemented for the reporting period.	Compliant
MP_52	4.4 - Construction groundwater monitoring	Groundwater potentially impacted by leachate will be monitored (which also forms part of the Groundwater Monitoring Program in Appendix A of the Groundwater CEMP Sub Plan).	Refer to the audit findings for the implementation of the groundwater monitoring program.	Refer to the audit findings for the implementation of the groundwater monitoring program.	Compliant
MP_53	5.2 - Construction odour monitoring	Odour monitoring will be undertaken by trained personnel, based on the sensory standard AS/NZS 2542.2.3 – 2014: Sensory analysis – Specific methods – Guidelines for the use of quantitative response scales (rating). Monitoring will be undertaken: • Each work day of construction during bulk earthworks, and as required for works such as piling, if odour is detected at the source. Diaphragm wall construction does not have open excavations, rather all excavated panels are filled with bentonite preventing groundwater ingress into excavation and eliminating exposure of leachate to oxygen. • In response to receiving an odour complaint/s. Monitoring locations will include the site of the complaint (as close as practicable to the complainant's location) and at intermediary, publicly available locations between the worksite and location of complaint (spaced linearly at approximately 50m). Boundary odour monitoring will also be triggered (unless already undertaken within previous 2 hours).	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Odour monitoring was undertaken during each day of bulk earthworks, or as required for works such as piling if odour is detected at source by trained personnel at predetermined locations in accordance with the LLGMP. Odour monitoring results are summarised in Section 7.4 of the monitoring reports. May 2025 - October 2025: No odour sourced from landfill or leachate were detected during monitoring at the boundary locations, and no community complaints were received related to odour at C3 during the reporting period. November 2025 - December 2025: During the reporting period, no community complaints related to odour at C3 Rockdale Bicentennial Park were received and construction activities were limited to finishing works. As such, odour monitoring requirements were not triggered.	Compliant
MP_54	5.4 - Complaint investigation	As part of community consultation, residents and key stakeholders will be notified ahead of time of site activities having a higher risk of generating nuisance odour. This will be done via community updates, notifications and emails. Meetings will also be held with key stakeholders such as Brighton-Le-Sands Public School and Ilinden Football Club.	Refer to CoA B1 with regards to Communication Strategy.	Refer to CoA B1 with regards to Communication Strategy.	Compliant
MP_55	5.4 - Complaint investigation	If a confirmed complaint is received during construction hours, odour monitoring within 4 hours of the complaint will be completed (within 12 hours if outside of construction hours), where practicable.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	No odour related complaints have been received during the reporting period.	Compliant
MP_56	6.3 - Reporting	The 6-monthly monitoring report will include analysis of results to assess effectiveness of management measures. Where appropriate, recommendations will be included to improve or amend management measures, which will be adopted through the continual improvement process identified in the CEMP.	Six-monthly Leachate and Landfill Gas Monitoring Report for: • Partial 6-months - November 2025 - December (Revision 01, dated 02/02/2025) • May 2025 - October 2025 (Revision 01, dated 12/12/2025)	Address in Section 9 (Discussion and conclusion) of the reports.	Compliant



APPENDIX B – AUDIT TEAM APPROVAL

NSW Planning ref: SSI-8931-PA-369

Transport for NSW

Via the Major Projects Portal only

04 June 2025

Attention: Gareth Thomas – Senior Manager, Environment and Sustainability

Subject: M6 Stage 1 (SSI 8931) - Revised Appointment of Independent Audit Team

Dear Mr Thomas,

I refer to your submission on 3 June 2025, requesting the Planning Secretary's approval of suitably qualified, experienced, and independent person/s as independent auditors for the M6 Stage 1 (Project) under state significant infrastructure approval SSI 8931 (Approval).

The NSW Department of Planning, Housing and Infrastructure (NSW Planning) has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed person/s are suitably qualified, experienced, and independent.

I note the Project has elected to implement the 2020 Independent Audit Post Approval Requirements (NSW Planning, May 2020) (IAPAR), as per NSW Planning's advisory letter dated 10 June 2020.

In accordance with Schedule 2, Condition A37 of the Approval and the IAPAR, as nominee of the Planning Secretary, I endorse the following independent audit team:

- Maurice Pignatelli, OptimE Pty Ltd – Lead Auditor
- Ben Bracken, BBEnviro Pty Ltd – Auditor

Please ensure this correspondence is appended to the audit report. This approval supersedes any previous agreement(s) to independent auditors under Condition A37 of the Approval.

The Independent Audit must be prepared, undertaken, and finalised in accordance with the conditions of the Approval and the 2020 IAPAR. Failure to meet these requirements will require revision and resubmission.

NSW Planning reserves the right to request an alternate auditor or audit team for future audits.

Please note, the Lead Auditor must attend the site inspection/s.

Should you wish to discuss the matter further, please contact compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry

Team Leader – Government Projects

As nominee of the Planning Secretary



APPENDIX C – AUDITOR DECLARATION OF INDEPENDENCE

Independent Audit – Post Approval Requirements (May 2020)

Independent Audit Report Declaration of Independence

Independent Audit Report Declaration Form

Project Name: M6 Motorway – Stage 1

Consent Number: SSI-8931

Description of Project: The construction and operation of a new multi lane road link between the M5 at Arncliffe and President Avenue at Kogarah

Project Address: Works across numerous suburbs including St Peters, Sydenham, Tempe, Wolli Creek, Earlwood, Turrella, Bardwell Valley, Arncliffe, Banksia, Kyeemagh, Rockdale, Brighton-le-Sands, Monterey and Kogarah.

Project Office: Address: Level 2, Building B, 197-201 Coward Street, Mascot, NSW 2020

Proponent: Transport for NSW

Title of Audit: M6 Project – Stage 1 (SSI-8931) – Independent Environmental Audit, June 2025 – February 2026 (Audit No. 9)

Date: 25 March 2026

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Compliance Requirements (Department 2019)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- b) The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor: Maurice Pignatelli

Signature:



Qualification: B Bachelor of Engineering (Civil)
Master of Engineering Science (Public Health)
Registered Lead Environmental Auditor (Exemplar Global #110031)
ISO14001:2015 - Transition Assessment (Exemplar Global # 2018-EGC-14001A-3791)

Company: OptimE Pty Ltd (on behalf of BBEnviro Pty Ltd)

Company Address: 24 Grays Point Road, GRAYS POINT NSW 2232

Independent Audit – Post Approval Requirements (May 2020)

Independent Audit Report Declaration of Independence

Independent Audit Report Declaration Form

Project Name: M6 Motorway – Stage 1

Consent Number: SSI-8931

Description of Project: The construction and operation of a new multi lane road link between the M5 at Arncliffe and President Avenue at Kogarah

Project Address: Works across numerous suburbs including St Peters, Sydenham, Tempe, Wolli Creek, Earlwood, Turrella, Bardwell Valley, Arncliffe, Banksia, Kyeemagh, Rockdale, Brighton-le-Sands, Monterey and Kogarah.

Project Office: Address: Level 2, Building B, 197-201 Coward Street, Mascot, NSW 2020

Proponent: Transport for NSW

Title of Audit: M6 Project – Stage 1 (SSI-8931) – Independent Environmental Audit, June 2025 – February 2026 (Audit No. 9)

Date: 25 March 2026

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Compliance Requirements (Department 2019)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. With the exception of the specific works listed below, neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit;

Ben Bracken is an auditor engaged under the TfNSW Audit Services Panel for Infrastructure Projects for the undertaking of environmental audits against the relevant TfNSW specifications, including specification G36 (Environmental Protection), G38 (Soil and Water Management) and G40 (Clearing and Grubbing). Ben was involved in the undertaking of TfNSW audits for the M6 Stage 1 Project in February 2022 (Audit No. 1), July 2022 (Audit No. 2) and March 2023 (Audit No. 3).

- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

a) Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and

b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor: Ben Bracken

Signature:

Qualification: Bachelor Science (BSc)
Registered Lead Environmental Auditor (Exemplar Global C-436652)

Company: BBEnviro Pty Ltd

Company Address: 26 Purcell Street, Elderslie, NSW 2570



APPENDIX D – AGENCY AND STAKEHOLDER CONSULTATION

Subject: RE: M6 Independent Audit - Invitation to comment (DPHI)
Date: Monday, 2 February 2026 at 1:29:20 pm Australian Eastern Daylight Time
From: Brigitte Healey
To: Maurice Pignatelli
CC: Ben Bracken, Corish, Denise, Sam Heaton
Attachments: image001.png, image002.png

Hi Maurice,

Thank you for the opportunity to provide input into the ninth construction Independent Audit for the M6 Stage 1 (**Project**) approved under SSI-8931 (**Approval**).

The Department of Planning, Housing and Infrastructure (**Department**) requests you provide an additional focus on the following matters:

- planting of replacement trees where tree removals have been approved by the Planning Secretary (Conditions E145 – E149);
- implementation of the Construction Environmental Management Plan, Sub-plans and Management Procedures with the amendments of staging outlined in the staging report(s) (Conditions A13 and C12);
- installation of at-receiver noise mitigation in the form of at-property treatment (Condition E78 – E80); and
- implementation of the Project's Communication Strategy in relation to property damage claims (Condition B5).

The Department does not require you to consult with any other agencies beyond those detailed in your email dated 28 January 2026.

Kind regards,

Brigitte Healey *she/her*
Senior Compliance Officer
Metro – Housing, Infrastructure & Social
Department of Planning, Housing and Infrastructure
T 02 8229 2936 E brigitte.healey@dpie.nsw.gov.au

dphi.nsw.gov.au

Locked Bag 5022 PARRAMATTA NSW 2124

Working days Monday to Friday, 9:00am - 5:00pm



I acknowledge the traditional custodians of the land and pay respects to Elders past and present. I also acknowledge all the Aboriginal and Torres Strait Islander staff working with NSW Government at this time.

Please consider the environment before printing this email.

From: Maurice Pignatelli <maurice@optimenv.com.au>
Sent: Wednesday, 28 January 2026 11:54 AM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Sam Heaton <samuel.heaton@dpie.nsw.gov.au>; Brigitte Healey <brigitte.healey@dpie.nsw.gov.au>; Corish, Denise <denise.corish@m6stage1.com.au>; ben.bracken@bbenviro.com.au
Subject: RE: M6 Independent Audit - Invitation to comment (DPHI)

M6 Motorway Project – Stage 1 (the Project)
Approval SSI 8931 Independent Environmental Audit
Invitation to comment by 13 February 2026

BBEEnviro Pty Ltd has been engaged by the M6 Motorway Stage 1 Joint Venture (CPB Contractors, Ghella, UGL Engineering (CGU)) to undertake an independent audit of the M6 Motorway Stage 1 Project (the Project) in accordance with its development approval SSI-8931 (the Approval) granted by the Minister for Planning and Public Spaces.

The nominated audit period for the independent audit is 28 June 2025 – 7 February 2026, a total period of approximately 7 months. The audit site inspection and interviews are scheduled for 5–6 February 2026.

I am writing to you to confirm that the audit will be conducted in accordance with the Auditor Guideline, *Independent Audit Post approval requirements* (DPIE, 2020). I also seek to consult with the Department, as required by Section 3.2 of the guideline, specifically in relation to:

- Any particular area of focus for the audit
- Any consultation with agencies deemed necessary by the Department. For this audit I am proposing to contact the EPA, local council (Bayside Council), in addition to both the Project Environmental Representative (ER) and the Acoustic Advisor (AA) as per consultation undertaken for the previous Independent Environmental Audit.

Upon receipt of comments from your Department, I will investigate matters within the scope of the audit, and your comments will be acknowledged and appended to the report. It would be appreciated if you could submit your written comments by **13 February 2026** or advise of an alternate mutually suitable timeframe. If you would like me to extend the invitation to comment to any other agency or stakeholder, please advise sooner, and I will initiate the invitation as a priority.

For ease of reference, a link to the project documents including the project approval is provided below:

<https://caportal.com.au/rms/m6/approvals-and-eis>

All correspondence in relation to this matter should be directed to Maurice Pignatelli, Lead Auditor on 0407493176 or maurice@optimenv.com.au. Please also CC all written correspondence to Ben Bracken, Support Auditor to ben.bracken@bbenviro.com.au

Regards,

Maurice Pignatelli

Lead Auditor

On behalf of BBEnviro Pty Ltd

M 0407493176

Ben Bracken

BBEnviro Pty Ltd

M [+61 410 409 897](tel:+61410409897) | **E** ben.bracken@bbenviro.com.au



This email is intended only for the addressee and may contain confidential information. If you receive this email in error please delete it and any attachments and notify the sender immediately by reply email. BBEnviro takes all care to ensure that attachments are free from viruses or other defects.

BBEnviro assume no liability for any loss, damage or other consequences which may arise from opening or using an attachment.

 **Consider the environment. Please don't print this e-mail unless really necessary.**

Subject: M6 Independent Audit - Invitation to comment (EPA)
Date: Monday, 2 February 2026 at 5:49:35 pm Australian Eastern Daylight Time
From: Olivia Patterson
To: Ben Bracken, Maurice Pignatelli
CC: Bec Waalkens
Attachments: image001.png, image002.png, image003.png

Hi Ben & Maurice,

Thank you for contacting us. We identified the below matters during the audit period as potential non-compliances with EPL 21600.

1. On 2 December 2025 EPA officers observed a watercart bypass the rumble grid exiting the Gate onto President Avenue, east of W Botany Street resulting in tracking of dust and mud onto President Ave.
2. On 2 December 2025 EPA officers were unable to sight sediment controls that were reported to be emplaced in the underpass culvert that under President Avenue, east of W Botany street. Officers were advised by CPB staff that water checks were located within the underpass.
3. The EPA is aware of a large stockpile of material at the C1 compound which contains ACM. The stockpile is referred to as an 'emplacement stockpile' by the licensee. The origin of the material is contested and the plan for this material not confirmed.

Please don't hesitate to contact either Bec Waalkens or myself, should you require any further information and wish to discuss.

Regards,

Olivia Patterson and Bec Waalkens

Olivia Patterson

Senior Operations Officer
Regulatory Operations Metro South
NSW Environment Protection Authority
Office 02 9995 5798 Mobile +61 477 959 455



www.epa.nsw.gov.au @NSW_EPA

The EPA acknowledges the traditional custodians of the land and waters where we work. As part of the world's oldest surviving culture, we pay our respect to Aboriginal elders past, present and emerging.



I work on Gadial Land

From: Ben Bracken <ben.bracken@bbenviro.com.au>
Sent: Wednesday, 28 January 2026 11:00 AM
To: INFOEnvironment Mailbox <info@environment.nsw.gov.au>; Olivia Patterson <Olivia.Patterson@epa.nsw.gov.au>
Cc: Maurice Pignatelli <maurice@optimenv.com.au>
Subject: M6 Independent Audit - Invitation to comment (EPA)

Attention: Olivia Patterson (Senior Operations Officer - Regulatory Operations Metro South)

M6 Motorway Project – Stage 1 (the Project)
Approval SSI 8931 Independent Environmental Audit
Invitation to comment by 13 February 2026

BBEviro Pty Ltd has been engaged by the M6 Motorway Stage 1 Joint Venture (CPB Contractors, Ghella, UGL Engineering (CGU)) to undertake an independent audit of the M6 Motorway Stage 1 Project (the Project) in accordance with its development approval SSI-8931 (the Approval) granted by the Minister for Planning and Public Spaces.

The nominated audit period for the independent audit is 28 June 2025 – 07 February 2026, a total period of approximately 7 months.

I am writing to you as the Approval requires the audit to be undertaken in accordance with the Independent Audit - Post Approval Requirements (DPIE, 2020) which requires consultation with relevant agencies and stakeholders. As the NSW Environment Protection Authority (EPA) is nominated within the Approval, I extend this invitation to you to provide any information that may assist the auditor to determine compliance of the Project, as it relates to the scope of the audit. The scope of the audit is to assess whether the development complies with the relevant requirements of the Approval, and any strategy, plan or program required under the Approval. A link to the project documents including the Approval is provided below:

<https://caportal.com.au/rms/m6/approvals-and-eis>

Upon receipt of comments from your organisation, your comments will be acknowledged and appended to the report, and I will investigate matters within the scope of the audit. The audit site inspection and interviews are scheduled for 05-06 February 2026, with further follow-up and targeted interviews undertaken as required (i.e. in response to consultation / feedback and as part of the ongoing audit process).

Please submit your written comments by COB **Friday 13 February 2026**, or advise of an alternative mutually suitable timeframe.

All correspondence in relation to this matter should be directed to Maurice Pignatelli, Lead Auditor on 0407493176 or maurice@optimenv.com.au. Please also CC all written correspondence to Ben Bracken, Support Auditor to ben.bracken@bbenviro.com.au

Regards,

Ben Bracken
BBEEnviro Pty Ltd
M [+61 410 409 897](tel:+61410409897) | **E** ben.bracken@bbenviro.com.au



This email is intended only for the addressee and may contain confidential information. If you receive this email in error please delete it and any attachments and notify the sender immediately by reply email. BBEEnviro takes all care to ensure that attachments are free from viruses or other defects. BBEEnviro assume no liability for any loss, damage or other consequences which may arise from opening or using an attachment.

 **Consider the environment. Please don't print this e-mail unless really necessary.**

This email is intended for the addressee(s) named and may contain confidential and/or privileged information.

If you are not the intended recipient, please notify the sender and then delete it immediately. Any views expressed in this email are those of the individual sender except where the sender expressly and with authority states them to be the views of the Environment Protection Authority.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

Subject: RE: M6 Independent Audit - Invitation to comment (Bayside Council)
Date: Thursday, 12 February 2026 at 10:53:01 am Australian Eastern Daylight Time
From: Colin Mable
To: Ben Bracken
CC: Maurice Pignatelli
Attachments: C2_signature_bluelogo_a52e7d32-a049-4524-9662-3dfb3ea4f36b.png, C2_signature_2025reportitemailbanner_00c0dea7-35b2-4ea7-bf3c-2715b049d864.jpg, image001.png, image002.jpg, image003.png

Ben,

With this major project Transport and their Construction Consortium CGU have been working constructively and collaboratively with Council since this works commenced on this Project back in 2021. Even before works commenced Transport has been liaising with Council since 2017 when this Project was first considered and worked with Council to resolve a range of issues that would impact its residents that could be impacted by the M6 Project.

So from a Council perspective the consultation and approval processes implemented for this Major Road Project have been acceptable to Council.

The only criticism I would make with the consultation process is due to the length of the Project (time wise) there has been a lot of changes of Staff from both Transport and CGU which has caused some issues as the new Staff were not properly briefed to know what has happened in the past. Fortunately for Council we have mostly had the same staff working on this Project since its initial conception so there has been continuous knowledge paths on all aspects of this Project. Often Council has had to brief new staff from Transport and CGU on past issues and agreements on works.

If you have any issues with this comment please come back to me.

Regards



Colin Mable

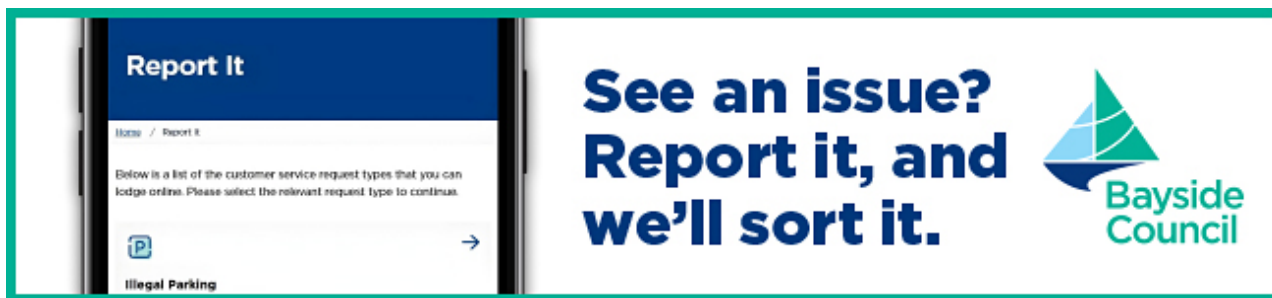
Executive Engineer

444-446 Princes Highway, Rockdale NSW 2216

T 9366 3529 **M** 0412 915 287

E Colin.Mable@bayside.nsw.gov.au **W** www.bayside.nsw.gov.au

Bayside Council acknowledges the Bidjigal Clan, the traditional owners of the land on which we meet and work, and acknowledges the Gadigal people of the Eora Nation. Bayside Council pays respects to Elders past and present.



From: Ben Bracken <ben.bracken@bbenviro.com.au>
Sent: Thursday, 12 February 2026 10:37 AM
To: Colin Mable <Colin.Mable@bayside.nsw.gov.au>
Cc: Maurice Pignatelli <maurice@optimenv.com.au>
Subject: Re: M6 Independent Audit - Invitation to comment (Bayside Council)

Hi Colin,

Thank you for your timely response. The purpose of our invitation to comment is to inform Council of the audit process and to provide an opportunity for you to raise any compliance or environmental performance issues Council may have in relation to the project. Your contribution would allow us to investigate matters associated with the Project Approval that we may not otherwise be aware of. Conversely, any positive comments would also be acknowledged.

Based on your response below, it appears that TfNSW and GCU are working constructively with Council and that a process is in place to address defects to Council's satisfaction prior to handover of the assets. This will be noted in the audit report.

No further comment is required unless you wish to provide any additional information relating to the Project Approval for consideration as part of the audit.

Kind regards,

Ben Bracken
BBEnviro Pty Ltd
M [+61 410 409 897](tel:+61410409897) | E ben.bracken@bbenviro.com.au



From: Colin Mable <Colin.Mable@bayside.nsw.gov.au>
Date: Wednesday, 11 February 2026 at 1:46 pm
To: Ben Bracken <ben.bracken@bbenviro.com.au>
Subject: RE: M6 Independent Audit - Invitation to comment (Bayside Council)

Ben,

I refer to your email below seeking comments from Council on the M6 Stage 1 Project. I am not sure what comments you are requesting as Council has been liaising with representatives from both Transport for NSW and CGU since July 2025 to review all the surface works undertaken by CGU on this Project.

Following this consultation Council has been progressively signing off on the works and has been issuing defect lists which CGU has been rectifying and their objective is to complete all defects by 28 February 2026.

So can you please advise what specific information you require on this request.

Thanks



Colin Mable

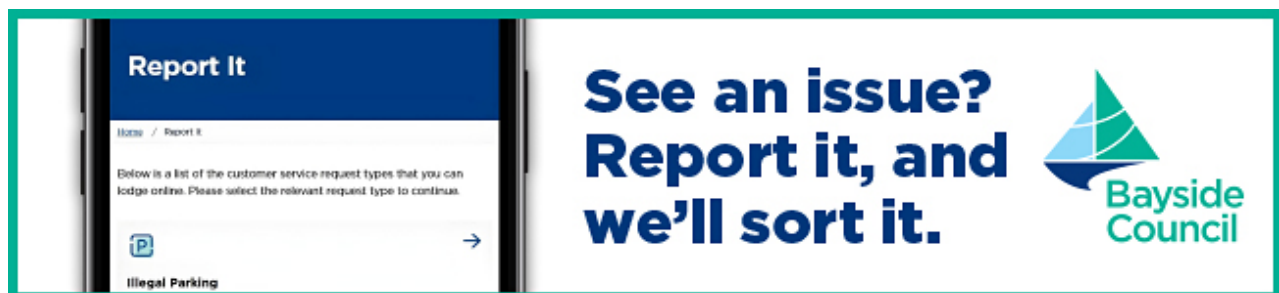
Executive Engineer

444-446 Princes Highway, Rockdale NSW 2216

T 9366 3529 M 0412 915 287

E Colin.Mable@bayside.nsw.gov.au W www.bayside.nsw.gov.au

Bayside Council acknowledges the Bidjigal Clan, the traditional owners of the land on which we meet and work, and acknowledges the Gadigal people of the Eora Nation. Bayside Council pays respects to Elders past and present.



From: Ben Bracken <ben.bracken@benviro.com.au>

Sent: Wednesday, 28 January 2026 10:57 AM

To: Bayside Council <Bayside.Council@bayside.nsw.gov.au>

Cc: Maurice Pignatelli <maurice@optimenv.com.au>

Subject: M6 Independent Audit - Invitation to comment (Bayside Council)

You don't often get email from ben.bracken@benviro.com.au. [Learn why this is important](#)

M6 Motorway Project – Stage 1 (the Project)

Approval SSI 8931 Independent Environmental Audit

Invitation to comment by 13 February 2026

Attention : Colin Mable

BbEnviro Pty Ltd has been engaged by the M6 Motorway Stage 1 Joint Venture (CPB Contractors, Ghella, UGL Engineering (CGU)) to undertake an independent audit of the M6 Motorway Stage 1 Project (the Project) in accordance with its development approval SSI-8931 (the Approval) granted by the Minister for Planning and Public Spaces.

The nominated audit period for the independent audit is 28 June 2025 – 07 February 2026, a total period of approximately 7 months.

I am writing to you as the Approval requires the audit to be undertaken in accordance with the Independent Audit - Post Approval Requirements (DPIE, 2020) which requires consultation with relevant agencies and stakeholders. As the Bayside Council is nominated within the Approval, I extend this invitation to you to provide any information that may assist the auditor to determine compliance of the Project, as it relates to the scope of the audit. The scope of the audit is to assess whether the development complies with the relevant requirements of the Approval, and any strategy, plan or program required under the Approval. A link to the project documents including the Approval is provided below:

<https://caportal.com.au/rms/m6/approvals-and-eis>

Upon receipt of comments from your organisation, your comments will be acknowledged and appended to the report, and I will investigate matters within the scope of the audit. The audit site inspection and interviews are scheduled for 05-06 February 2026, with further follow-up and targeted interviews undertaken as required (i.e. in response to consultation / feedback and as part of the ongoing audit process).

Please submit your written comments by **COB Friday 13 February 2026**, or advise of an alternative mutually suitable timeframe.

All correspondence in relation to this matter should be directed to Maurice Pignatelli, Lead Auditor on 0407493176 or maurice@optimenv.com.au. Please also CC all written correspondence to Ben Bracken, Support Auditor to ben.bracken@bbenviro.com.au

Regards,

Ben Bracken

BBEnviro Pty Ltd

M [+61 410 409 897](tel:+61410409897) | **E** ben.bracken@bbenviro.com.au



This email is intended only for the addressee and may contain confidential information. If you receive this email in error please delete it and any attachments and notify the sender immediately by reply email. BBEnviro takes all care to ensure that attachments are free from viruses or other defects.

BBEnviro assume no liability for any loss, damage or other consequences which may arise from opening or using an attachment.

 **Consider the environment. Please don't print this e-mail unless really necessary.**

Subject: Re: M6 Independent Audit - Invitation to comment (ER and AA)
Date: Thursday, 12 February 2026 at 2:02:28 pm Australian Eastern Daylight Time
From: Ben Bracken
Attachments: image004.png

From: Maurice Pignatelli <maurice@optimenv.com.au>
Sent: Wednesday, 28 January 2026 11:46 AM
To: Derek Low <dlow@wolfpeak.com.au>; Andy Parker <andy.parker@resonate-consultants.com>
Cc: ben.bracken@bbenviro.com.au; Corish, Denise <denise.corish@m6stage1.com.au>
Subject: FW: M6 Independent Audit - Invitation to comment (ER and AA)

M6 Motorway Project – Stage 1 (the Project)
Approval SSI 8931 Independent Environmental Audit

Dear Derek and Andy

BBEEnviro Pty Ltd has been engaged by the M6 Motorway Stage 1 Joint Venture (CPB Contractors, Ghella, UGL Engineering (CGU)) to undertake an independent audit of the M6 Motorway Stage 1 Project (the Project) in accordance with its development approval SSI-8931 (the Approval) granted by the Minister for Planning and Public Spaces.

The nominated audit period for the independent audit is 28 June 2025 – 7 February 2026, a total period of approximately 7 months.

As the nominated ER and AA for the Project, I am writing to seek your input into the audit, specifically in relation to:

- Your execution of the ER/AA roles under the Approval
- Observations on the Project's environmental performance during the audit period
- Any specific issues or areas you believe the audit should focus on.

The audit site inspection and interviews are scheduled for **5–6 February 2026**.

If you are available, I would appreciate the opportunity to hold a short teleconference with each of you individually, preferably prior to the site inspection.

Over the coming days, I am available at any time on:

- Thursday 29 January 2026
- Friday 30 January 2026
- Monday 2 February 2026

However, given the short notice, I am also happy to schedule a meeting at another

mutually convenient time, including shortly after the site inspections if required.

Please advise your individual availability, and I will send through a meeting invitation.

All correspondence in relation to this matter should be directed to Maurice Pignatelli, Lead Auditor on 0407493176 or maurice@optimenv.com.au. Please also CC all written correspondence to Ben Bracken, Support Auditor to ben.bracken@bbenviro.com.au

Regards,

Maurice Pignatelli

Lead Auditor

On behalf of BBEnviro Pty Ltd

M 0407493176

Ben Bracken

BBEnviro Pty Ltd

M [+61 410 409 897](tel:+61410409897) | E ben.bracken@bbenviro.com.au



This email is intended only for the addressee and may contain confidential information. If you receive this email in error please delete it and any attachments and notify the sender immediately by reply email. BBEnviro takes all care to ensure that attachments are free from viruses or other defects.

BBEnviro assume no liability for any loss, damage or other consequences which may arise from opening or using an attachment.

 **Consider the environment. Please don't print this e-mail unless really necessary.**



APPENDIX E – SITE PHOTOS



Appendix E – Site photographs

Photos 1 and 2: ATL Bridge over Patmore Swamp



Photos 3 and 4: ATL between Chuter Ave and President Ave.





Photos 5 to 7: ATL Bridge over President Ave



Photos 8: ATL - Establishment of Brighton Memorial Playing Fields





Photos 9 and 10: ATL - Bridge over Bicentennial Park Ponds



Photo 11: Site Compound C3 with boundary screens



Photo 12: ATL -Intersection with Bay Street





Photo 13: ATL - Bridge over Muddy Creek



Photo 14: ATL adjacent to CA Redmond Fields (water cart watering vegetation)



Photo 15: ATL intersection with Bestic Street



Photo 16: Presidents Ave - Pedestrian wayfinding signage installed on President Avenue adjacent to the M6 tunnel portals.





Photo 17: Site Compound C1 – Emission stacks building associated with the ventilation system, constructed in accordance with the M6 Stage 1 Approval



Photos 18-19: Site Compound C1 – Pavements drain via the site drainage system to the water treatment plant.

The emplacement stockpile is visible in the background.



Photo 20: Site compound C1 – The water treatment plant control panel allows operators to monitor the treatment process, including in-line parameters such as inflow and discharge turbidity and pH.

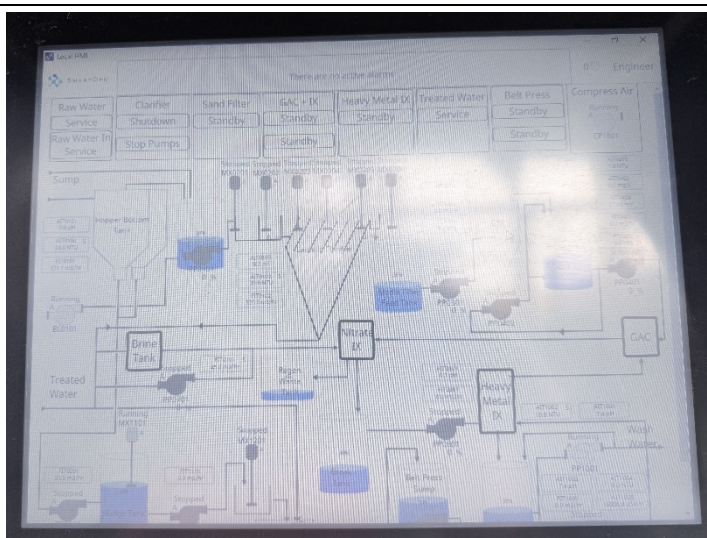




Photo 21: Site compound C1 – Fencing adjacent to the golf course was maintained as a GGBF control.



Photo 22: Site compound C1 – Operational water cart was observed on multiple occasions during the site inspection at various locations.



Photo 23: Site Compound C1 - Stockpiled materials treated with polymer prior to the Christmas break.



Photo 24: Site compound C1 – C1 Shaft access located within a cladded enclosure (except for the south-east facing wall). Utilised for equipment storage.





Photo 25: Site compound C1 – Adequately stocked chemical spill response kits observed at various locations across the compound, including immediately adjacent to the water treatment plant.



Photo 26: Site Compound C1 with boundary screens



Photo 27: Site compound C2 - Pavements maintained in a clean condition and drainage connected to the site water treatment plant



Photo 28: Site compound C2 water treatment plant as per EPA EPL No. 21600





Photo 29: Site compound C2 – Bunded chemical storage adjacent to the water treatment plant.



Photo 30: Site Compound C2 - The water treatment plant control panel allows operators to monitor the treatment process, including in-line parameters such as inflow and discharge turbidity and pH.

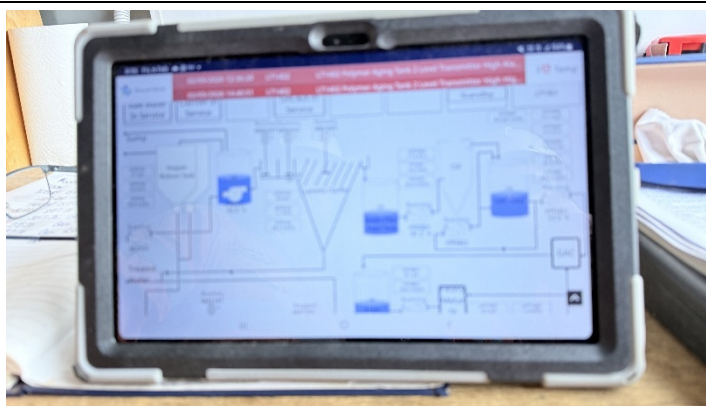


Photo 31: Site Compound C2 - Site Lighting is directed downwards to minimise light spill beyond the boundary of the site compound.



Photo 32: Site Compound C2 – Stabilised site access and wheel wash facility.





Photo 33: Site Compound C3 - Pavements maintained in a clean condition and drainage connected to the site water treatment plant

Stockpiled materials treated with polymer prior to the Christmas break.



Photo 34: Site Compound C3 - The water treatment plant control panel allows operators to monitor the treatment process, including in-line parameters such as inflow and discharge turbidity and pH.



Photo 35: Site Compound C3 – Diesel fuel tank located under cover and within secondary containment. The bund contained accumulated rainwater and required cleaning out.





Photo 36-37: Site Compound C3 – Boundary screen adjacent to sensitive area



Photo 38: Site Compound C3 – Stockpiled landscaping materials in designated bays.



Photo 39: Site Compound C3 – Laydown area adjacent to the ATL contained within a banded area.





Photo 40-41: Site Compound C3 – Car park adjacent to the playing fields and Bicentennial Park has been reinstated and returned to the community.
All boundary fencing was observed to contain appropriate screening.



Photo 42: Site Compound C3 with boundary screens





Photo 43-44: Motorway Operational Control (MOC) 3 – Partially constructed MOC 3 building, complete with boundary screening and observed traffic control.

