

Part A: Administrative Conditions

Requirement	Unique ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
Schedule 2 Part A: Administrative Conditions/ Obligation to Minimise Harm to the Environment	A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development, and any rehabilitation required under this consent.	At all times	Implementation of Management Plans, Compliance Reporting	The preparation of required management plans and the internal compliance management and reporting system developed by Parklands aims to prevent any material harm to the environment. No material harm occurred during the reporting period.	Compliant
Schedule 2 Part A: Administrative Conditions/ Terms of Consent	A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) in accordance with the Concept Plan; (d) in accordance with the EIS and RTS; (e) in accordance with the development layout plans in Appendix 1; and (f) in accordance with the management and mitigation measures in Appendix 2.	At all times	Compliance Reporting	Noted.	Compliant
	A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and (b) the implementation of any actions or measures contained in any such document referred to in A3(a) above.	At all times	Implementation of Management Plans	Noted.	Compliant
	A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in conditions A2(d), A2.(e) or A2.(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in conditions A2.(d), A2.(e) and A2.(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	At all times	Compliance Reporting	Noted	Compliant
	A5	This consent lapses five years after the date from which it operates unless the development has physically commenced on the land to which the consent applies before that date	At all times	Compliance Reporting	The consent was enacted both with the construction of Stage1 works under the Infrastructure Staging Plan and the commencement of Splendour in the Grass 2019.	Compliant
Schedule 2 Part A: Administrative Conditions/ Limits of Consent - Commencement of Large Events	A6	This consent limits the Applicant to commence large events at the following capacities: (a) large winter event at 35,000 patrons; and (b) large summer event at 30,000 patrons, except in accordance with a staged approval by the Planning Secretary to progressively expand the large events in accordance with Condition D9, and subject to conditions D10 to D15	Large events	Internal Compliance Audits, Compliance Reporting	Approval was granted by the DPIE to increase the starting capacity for SITG19 to 42,500 patrons and FF819/20 to 30,000 patrons. Evidence Sighted: - DPIE Approval/ Winter Event - increase to 42500 (11/07/19) - DPIE Approval/ Summer Event - increase to 30000 (14/11/19).	Compliant
	A7	Notwithstanding Condition A6, the Applicant may commence the large winter event at a capacity of 42,500 patrons and/or the large summer event at a capacity of 30,000 patrons, subject to meeting the following requirements: (a) Applicant has previously held an event at the site with a capacity of: i. 35,000 patrons for the large winter event; or ii. 25,000 patrons for the large summer event; (b) the Applicant has met the requirements in conditions D16 and D17; and (c) the Planning Secretary has approved the Applicant's request to progress to the next stage as required by Condition D14	Large Events	Performance Evaluation Report	Parklands has met the requirements of Conditions D16 and D17 for both events in this reporting period and the Planning Secretary has approved SITG and FF8 to progress to the next stage as required by Condition D14. Evidence Sighted: - DPIE Approval/ Winter Event - increase to 42500 (11/07/19) - DPIE Approval/ Summer Event - increase to 30000 (14/11/19). - PER details are captured at D16 & D17.	Compliant
Schedule 2 Part A: Administrative Conditions/ Limits of Consent - Maximum Size and Frequency of Outdoor Events	A8	Subject to the Planning Secretary's approval for the progressive increase of the large events in Condition D9, the Applicant must comply with the maximum sizes and frequencies of outdoor events outlined in Table 1	Large events	Internal Compliance Audits	Both events have complied with this requirement as evidenced by their ticket sales reports. Evidence Sighted: - Final Event & Camping Ticket Report Splendour in the Grass 2019 (19-21 July 2019); - Final Ticket Sales Report - Falls Festival 2019/2020-Byron Bay	Compliant
Schedule 2 Part A: Administrative Conditions/ Limits of Consent - Conference Centre and Associated Accommodation	A9	This consent limits the guest numbers at the conference centre and associated accommodation to: (a) 180 guests per day in the conference centre; and (b) 120 guests per day in the associated accommodation	Conference Centre	Internal Compliance Audits, Compliance Reporting	Conference centre not yet constructed.	Not Triggered
Schedule 2 Part A: Administrative Conditions/ Notifications of Commencement	A10	The date of commencement of each of the following phases of the development must be notified to the Department in writing, at least one month before that date: (a) construction; and (b) cessation of operations	Construction	Internal Compliance Audits, Compliance Reporting	The DPIE were notified of the commencement of Stage 1 works. Evidence Sighted: - NBP Notification (A10) to DPIE 14/03/2019 - works expected to commence 15/04/2019.	Compliant
	A11	If the construction or operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage	Construction	Internal Compliance Audits, Compliance Reporting	The DPIE were notified of the commencement of Stage 1 works. Evidence Sighted: - NBP Notification (A10) to DPIE 14/03/2019 - works expected to commence 15/04/2019; - NBP Notification (A11) to DPIE 02/03/2020 - works expected to commence 02/04/2020; - DPIE Correspondence acknowledging NBP notification 14/03/20	Compliant
Schedule 2 Part A: Administrative Conditions/ Evidence of Consultation	A12	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and (b) provide details of the consultation undertaken, including: i. the mode of consultation; ii. the outcome of that consultation, matters resolved and unresolved; and iii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved	At all times	Internal Compliance Audits, Compliance Reporting	As part of these management plans required under Section 8 and D of the consent, consultation has been undertaken with the identified stakeholders as required under this condition. Evidence is included in each of the management plans as well as the covering letter and compliance checklist sent to the DPIE when seeking approval of the respective management plan. Evidence Sighted: - Event Management Plan Consultation Log - June 2019. Open consultation and feedback was evident in this document. - Staging Letter to DPIE 24/06/19.	Compliant
Schedule 2 Part A: Administrative Conditions/ Staging, Combining & Updating Strategies, Plans or Programs	A13	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program); (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development)	At all times	Implementation of Management Plans	Both the Infrastructure Staging Plan and the Social Impact Management Plan have been approved by the DPIE in a manner that allows staging of these plans. Evidence Sighted: - DPIE Approval Letter (23/04/19) - A13 (8, C2, C4 & C7); - Cover Letter of NBP Social Impact Management Plan submission to DPIE (D25)	Compliant
	A14	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	At all times	Implementation of Management Plans	Noted.	Compliant
	A15	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program	At all times	Implementation of Management Plans	Noted.	Compliant
Schedule 2 Part A: Administrative Conditions/ Protection of Public Infrastructure	A16	Before the commencement of construction, the Applicant must consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure	Construction	Inspections, Review of Incidents	For Stage 1 works, both Essential Energy and Tweed Shire Councils were consulted regarding the works. Byron Shire was not consulted as works in this Local Government Area were entirely on private land. Evidence Sighted: - Tweed Shire Council Approval (07/05/2019); - Easment Plan forming part of Submission; - TSC Consultation Summary 26/02/2020.	Compliant
	A17	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development	Construction	Inspections, Review of Incidents	No damage of public infrastructure occurred as part of Stage 1 works. Tweed Shire Council issued a final inspection certificate dated 16 July 2019 indicating their satisfaction with works undertaken in their road reserve. Evidence Sighted: Tweed Shire Council Approval 16/07/2019.	Compliant
Schedule 2 Part A: Administrative Conditions/ Demolition	A18	All demolition must be carried out in accordance with Australian Standard AS 2601-2001 The Demolition of Structures (Standards Australia, 2001)	Construction	Inspections	No demolition activities were carried out as part of the Stage 1 works under the approved Infrastructure Staging Plan	Not Triggered
		All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the SCA.				

Schedule 2 Part A: Administrative Conditions/ Structural Adequacy	A19	Note: • Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works. • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development	Construction	Building Certification, Inspections	No buildings constructed during reporting period	Not triggered
Schedule 2 Part A: Administrative Conditions/ Compliance	A20	The Applicant must ensure that all of its staff, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development	At all times	Implementation of Management Plans, Inspections	Parklands Staff and Contractors are provided with a copy of the development consent and also pointed to the Parklands website which has links to a range of documents including various management plans. Weekly staff meetings are another opportunity to raise awareness of the requirements of the consent. Evidence Sighted: - BVM Weekly Staff Meeting Minutes (11/04/2019) Development Consent noted as agenda item with commentary of requirements. - Screenshot of Parklands website listing numerous Management Plans - Parklands Website: Confirmed availability of Management Plans => Construction Environmental Management Plan - Part 1 (01/04/2019) => Construction Environmental Management Plan - Part 2 (01/04/2019) => Community Consultation Plan (June 2019 - DPIE Approved 17/07/2019) => Noise Management Plan (09/07/2019) => Social Impact Management Plan (June 2019 - DPIE Approved 17/07/2019)	Compliant
Schedule 2 Part A: Administrative Conditions/ Contributions to Council	A21	Before the issue of a construction certificate for any part of the development, a payment of a levy of 1% of the proposed cost of carrying out the development must be paid to SSC under section 7.12 of the EP&A Act	Construction	Building Certification	Stage 1 construction per the approved Infrastructure Staging Plan have been completed. the 1% levy pertaining to these works was paid to Byron Shire Council and confirmed by the Private Certifier, Tecton Building Services. Evidence Sighted: - Cost Summary Report: Stamped received by Font Counter/ Byron Shire Council 15/04/2019.	Compliant
Schedule 2 Part A: Administrative Conditions/ Planning Agreement	A22	Within twelve months of the date of this consent, or other timeframe agreed by the Planning Secretary, the Applicant must enter into a PA with BSC in accordance with: (a) Division 7.1 of Part 7 of the EP&A Act; and (b) the terms of the offer in Appendix 3	At all times	Compliance Reporting	Negotiations have been underway with BSC regarding the parameters of the Planning Agreement over the reporting period. Parklands has been waiting for 11 months for Council to provide an agreement to review and accept. Parklands has written to the Planning Secretary seeking an extension of time to meet this condition. The DPIE granted an extension on 13 March 2020 till 30 June 2020. Evidence Sighted: - eMail NBP to BSC (21/03/2019) - seeking to formalise VPA arrangements; - eMail NBP to BSC (20/11/2019) - seeking to progress arrangements for VPA - eMail BSC to NBP (20/11/2019) - response to previous correspondence (above) and suggestion of interim VPA arrangement; - Letter NBP to BSC (20/12/2019) -Interim VPA Arrangement;	Compliant
Schedule 2 Part A: Administrative Conditions/ External Walls and Cladding	A23	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA	Construction	Inspections	No buildings constructed during reporting period	Not Triggered
	A24	Before the issue of a Construction Certificate and an Occupation Certificate, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the SCA	Construction	Inspections	No buildings constructed during reporting period	Not triggered
	A25	The Applicant must provide a copy of the documentation given to the Certifying Authority (excluding temporary structures) to the Planning Secretary within seven days after the Certifying Authority accepts it	Construction	Inspections	No buildings constructed during reporting period	Not Triggered
Schedule 2 Part A: Administrative Conditions/ Utilities and Services	A26	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers	Construction	Compliance Reporting	Approval from Essential Energy was granted to relocate three power poles. Evidence Sighted: - Essential Energy Certificate of Acceptance 16/07/2019	Compliant
Schedule 2 Part A: Administrative Conditions/ Works as Executed Plans	A27	Before the issue of the final Occupation Certificate, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the PCA	Construction	Inspections	Final occupation certificate not issued at this stage of development. Interim occupation issued. Evidence Sighted: Whilst this criterion has not yet been triggered the below evidence was sighted: - Interim Occupation Certificate (Tecton Building Services) 16/07/2019	Not triggered