

## Part B: General Environmental Requirements

Requirement	Unique ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Discharge Limits</b>	<b>B1</b>	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL	At all times	Implementation of Management Plans, Internal Compliance Audits, Inspections, Review of Incidents	Noted. No incidents of water pollution occurred during the reporting period.	Compliant
	<b>B2</b>	The Applicant must take all reasonable steps to minimise dust generated during the construction and operation of the development, particularly during bump-in, event days and bump-out periods associated with outdoor events	At all times	Implementation of Management Plans, Internal Compliance Audits, Inspections, Review of Incidents	Dust suppressant and water trucks used at both festivals. No dust complaints received during the reporting period.  Evidence Sighted: - Parklands Community Hotline Register - Covering Splendour in the Grass 2019 (July 2019). Confirmed that no dust complaints were received. - Parklands Community Hotline Register - Covering Falls Festival 2019/20 (Dec 19 - Jan 20). Confirmed that no dust complaints were received. There were two dust complaints registered for FF 18/19.	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Air Quality - Dust Management</b>	<b>B3</b>	During construction and outdoor events (including bump-in and bump-out periods), the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces	All events	Implementation of Management Plans, Internal Compliance Audits, Inspections, Review of Incidents	For stage 1 works these requirements were met. No complaints received during the reporting period relating to dust, dirt on public roads or as a result of poor stockpile management.  Evidence Sighted: - Parklands Community Hotline Register - Covering Splendour in the Grass 2019 (July 2019). Confirmed that no dust, dirt on Public Roads or Poor Stockpile Management complaints were received. - Parklands Community Hotline Register - Covering Falls Festival 2019/20 (Dec 19 - Jan 20). Confirmed that no dust, dirt on Public Roads or Poor Stockpile Management complaints were received.	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Odour Management</b>	<b>B4</b>	The Applicant must ensure the development does not cause or permit the emission of any offensive odour (as defined in the POEO Act)	At all times	Implementation of Management Plans, Internal Compliance Audits, Inspections, Review of Incidents	No offensive odours generated during the reporting period. A complaint received regarding odour after localised flooding in February 2020 was received. However, it was determined the odour was not as a result of activities undertaken by Parklands. Refer to Condition E4 for more details.  Evidence Sighted: - Parklands Community Hotline Register - Covering Splendour in the Grass 2019 (July 2019). Confirmed that odour complaints were received. - Parklands Community Hotline Register - Covering Falls Festival 2019/20 (Dec 19 - Jan 20). Confirmed that no odour complaints were received.	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Operation of Plant &amp; Equipment</b>	<b>B5</b>	All plant and equipment used on site, or to monitor the performance of the development must be: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner	At all times	Inspections, Test Results, Review of Incidents	Mowers, all-terrain vehicles and the Bobcat serviced according to manufacturer's requirements.  Manly Hydraulic Laboratories service and calibrate all weather station data under contract.  Evidence Sighted: - Manly Hydraulics Laboratory - Flood Monitoring Equipment & Automatic Weather Station Maintenance 2018/19 & 2019/20 (15/10/18); - Manly Hydraulics Laboratory - Flood Monitoring Equipment & Automatic Weather Station Maintenance 2018/19 & 2019/20 Variation 1 for additional maintenance and service requirements; - Stephen Nuske: Skid Steer Loader - Operator Ticket; - Mower World Service Toro Groundmaster 06/08/2019.	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Lighting</b>	<b>B6</b>	The Applicant must ensure all lighting associated with the development: (a) complies with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) is mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network	All events	Implementation of Management Plans, Inspections, Review of Incidents	No lighting of the venue outside of event periods occurs. No complaints regarding lighting received during the reporting period.  Evidence Sighted: - Parklands Community Hotline Register - Covering Splendour in the Grass 2019 (July 2019). Confirmed that no lighting complaints were received. - Parklands Community Hotline Register - Covering Falls Festival 2019/20 (Dec 19 - Jan 20). Confirmed that no lighting complaints were received.	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Dangerous Goods</b>	<b>B7</b>	The quantities of dangerous goods stored and handled at the site must be below the threshold quantities listed in the Department of Planning's Hazardous and Offensive Development Application Guidelines - Applying SEPP 33 at all times	At all times	Inspections	Parklands' holds minimal quantities of dangerous goods and are well below threshold levels outlined in SEPP 33.  Evidence Sighted: - NBR Workshop/ Shed. Consumable quantities of chemicals stored on site with the exception of the Diesel Fuel which is stored in 1800L double skinned tank (refer to B8).	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Bunding</b>	<b>B8</b>	The Applicant must store all chemicals, fuels and oils used on-site in appropriately bunded areas in accordance with the requirements of all relevant Australian Standards, and/or EPA's Storing and Handling of Liquids: Environmental Protection - Participants Manual (Department of Environment and Climate Change, 2007)	At all times	Inspections	The bulk storage of diesel fuel is contained in a double skinned purpose built tank that meets the requirements of AS1940:2017. Smaller packaged liquids are stored in bunded areas.  Evidence Sighted: - Sighted 1800L double skinned bulk diesel fuel storage tank; - Bulk Fuel Australia AS1940 compliance evidence; - Bulk Fuel Australia website confirming above information.	Compliant
	<b>B9</b>	The Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel, to ensure that traffic associated with the development does not utilise public and residential streets or public parking facilities	At all times	Implementation of Management Plans, Review of Incidents	Parking for patrons and heavy vehicles associated with events are accommodated across the venue, either in the North or South carparks or within the camping grounds. Public streets or public parking facilities are not used by the venue or the events.  Evidence Sighted: - Site visit confirmed that not only that North Byron Parklands has sufficient place onsite for all vehicle parking requirements but also that offsite parking would be impractical.	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Traffic &amp; Access Requirements</b>	<b>B10</b>	The Applicant must ensure: (a) with the exception of dedicated outdoor event parking areas, internal roads, driveways and parking (including grades, turn paths, sight distance requirements, aisle widths, aisle lengths and parking bay dimensions) associated with the development are constructed and maintained in accordance with the latest version of AS 2890.1:2004 Parking facilities Off-street car parking (Standards Australia, 2004) and AS 2890.2:2002 Parking facilities Off-street commercial vehicle facilities (Standards Australia, 2002); (b) the swept path of the longest vehicle entering and exiting the site, as well as manoeuvrability through the site, is in accordance with the relevant AUSTRROADS guidelines; (c) all loading and unloading of materials is carried out on-site; and (d) all trucks entering or leaving the site with loads have their loads covered and do not track dirt onto the public road network	Construction	Inspections	Parking requirements listed in condition B10 have been complied with. All trucks entering or exiting the site have their loads appropriately covered and do not track dirt onto public roads. No complaints regarding this were received during the reporting period.  Evidence Sighted: - Parklands Community Hotline Register - Covering Splendour in the Grass 2019 (July 2019). Confirmed that no parking complaints were received. - Parklands Community Hotline Register - Covering Falls Festival 2019/20 (Dec 19 - Jan 20). Confirmed that no parking complaints were received	Compliant
<b>Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Traffic &amp; Access Requirements - Gate A Heavy Vehicle Access</b>	<b>B11</b>	The Applicant must ensure Gate A is not used by trucks and other heavy vehicles (including buses), except: (a) during event days and shoulder days associated with large and medium events; or (b) as otherwise agreed to by the Planning Secretary	All events	Internal Compliance Audits	Trucks and other heavy vehicles are not permitted to use Gate A except for event days and only those vehicles with Gate A event accreditation. Security positioned at the start of Jones Road during events days ensures that only appropriately accredited vehicles access Jones Road (and Gate A).  Evidence Sighted: - Gate A and all other gates were observed as locked on visits to the site on 07/04/2020 & 19/05/2020.	Compliant
		The Applicant must establish and maintain fire-fighting water supply and associated infrastructure on the site, in accordance with the requirements of RFS, including: (a) a minimum 10,000 litre dedicated fire-fighting water supply for each event stage and camping area; and			Firefighting requirements as listed in Condition B12 are contained in the approved Fire Management Plan for the venue and the event specific Bushfire Emergency Evacuation Plans.	

Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Bushfire Management - Fire Water Supply	B12	(b) locating water supplies within APZ which are accessible for fire fighting vehicles	All events	Implementation of Management Plans, Inspections	Evidence Sighted: - Fire Management Plan (July 2019) - DPIE approved 17/07/2019 provides details of: => 4.6 Water Supply Map; => 4.9 Fire-Fighting Resources Map; => 5.4.6 Static Water Supplies. - Appendix B: Bushfire Emergency Evacuation and Fire Fighting Facilities Plan: - Site visit noted suitable distribution of appropriate fire-fighting water supply.	Compliant
Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Bushfire Management - Fire Management Plan	B13	The Applicant must prepare a Fire Management Plan for the site. The plan must: (a) be submitted to and endorsed by RFS prior to the commencement of each calendar year; (b) provide maps of: i. all lands used for events including external and internal access roads, emergency vehicle access roads and emergency assembly areas; ii. all private properties which use Jones Road for access; iii. vegetation maps for the site and land within 140 metres of the site, including peat, that is subject to management actions by the Applicant; iv. contour maps and bushfire prone land maps; v. event plan showing camping areas, stages, bars, food/drink areas and other infrastructure; and vi. car parking plans and directions of travel; (c) include a water supply plan identifying all fire-fighting water supplies; (d) detail APZs and include a defendable space plan; (e) detail the inspection and management measures for fuel reduction, in accordance with the requirements of the RFS and Planning for Bushfire Protection 2006; (f) include a detailed event camping plan including accessways and fire-fighting water supply; (g) outline bonfire management procedures and controls; (h) include an on-site fire-fighting resources plan including warden locations and essential services; (i) include a hazardous materials plan showing storage locations; (j) an emergency services location plan and communication procedures for wardens, site management and emergency services, which includes all private properties which use Jones Road for access; and (k) include a copy of the Bushfire Emergency Evacuation Plan required by Condition B15, including details of additional resourcing required at emergency assembly areas	At all times	Fire Management Plan	Fire Management Plan prepared in accordance with Condition B13, endorsed by the RFS and approved by the Planning Secretary on 17 July 2019. The annual revision timetable was amended to better coincide with the RFS and the Regulatory Working Group. The DPIE approved this FMP revision plan on 4 March 2020.  Evidence Sighted: - Fire Management Plan (July 2019) - DPIE approved 17/07/2019; - eMail RFS to NBP endorsing the Fire Management Plan; - Notification DPIE to (NBP 03/03/2020) endorsing the amended revision timetable.	Compliant
	B14	The Applicant must: (a) not carry out any events until the Fire Management Plan required by Condition B13 is approved by the Planning Secretary; and (b) implement the most recent version of the Fire Management Plan endorsed by RFS, for all events held at the site	All events	Fire Management Plan, Compliance Audit	The most recent version of the Fire Management Plan endorsed by the RFS and approved by the Planning Secretary on 17 July 2019 has been implemented. This has been verified via the internal compliance audit process.  Evidence Sighted: - Fire Management Plan (July 2019) - DPIE approved 17/07/2019; - Fire Management Plan - Fire Prevention Quarterly Checklist (30/09/19); - Fire Management Plan - Fire Prevention Quarterly Checklist (30/12/19); - Fire Management Plan - Fire Prevention Quarterly Checklist (31/03/20).	Compliant
Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Bushfire Management - Bushfire Emergency Evacuation Plan	B15	The Applicant must implement the Bushfire Emergency Evacuation Plan included in the EIS. The plan must: (a) be updated each calendar year; (b) be reviewed by RFS and the RWG and be submitted to and endorsed by the Local Emergency Management Committee, prior to each calendar year; and (c) detail evacuation triggers, assembly points, evacuation routes and procedures for coordinating with emergency services	All events	Bushfire Emergency Evacuation Plan	Bushfire Emergency Evacuation Plan reviewed by the RFS and members of the RWG. Submitted to the Local Emergency Management Committee for endorsement prior to commencement of 2020. The plan details evacuation triggers, assembly points, evacuation routes and procedures for coordinating with emergency services.  Evidence Sighted: - Bushfire Emergency Evacuation Plan (11/2019); - TSC approval (29/11/2019) of the NBP Bushfire Emergency Evacuation Plan; - Regulatory Working Group - Meeting Minutes (06/11/2019) - The BEEP was tabled (having been provided to attendees two weeks prior to the meeting) and no feedback received.	Compliant
Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Statutory Waste Requirements	B16	All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials	At all times	Compliance Audit	Waste materials removed from site by events are sent to the following licensed waste management facilities:  General waste: - Myocum Resource Recovery Facility 115 The Manse Rd Myocum NSW EPA Licence number – 1497  Comingled Recycling: - Polytrade Recycling Morton St Chinderah NSW EPA Licence number – 21112  Compostables: - Phoenix Power Recyclers 126 Sandy Creek Rd Yatala 4207 Licence number – 229013  Waste from Composting toilets is directed to: - Nugrow Ipswich Pty Ltd Memorial Dr, Swanbank 4306 Licence number - 696713	Compliant
	B17	The Applicant must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of EPA's Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014) and dispose of all wastes to a facility that may lawfully accept the waste	At all times	Waste Documents	Only compost waste was disposed offsite to an appropriately licensed facility by the venue during the reporting period.  Evidence Sighted: - Waste Transport Certificate 2115146 - Septic Liquid => Look Up and Live transported 30kl waste to Nugrow Ipswich (31/12/19); - Elite Liquid Waste & Potable Water Delivery Docket Tax Invoice ELW0032974 14kl to Nugrow Ipswich (28/12/19).	Compliant
	B18	Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal	At all times	Compliance Audit	No wastes generated outside the site have been permitted onsite.  Evidence sighted: - locked gates onsite on 07/04/2020 & 20/05/2020; - no obvious signs of additional waste onsite.	Compliant
	B19	The Applicant must retain all sampling, waste classification and off-site transport data for the life of the development in accordance with the requirements of EPA	At all times	Waste Documents	All data relating to Billimudgel Pty Ltd has been retained as required.  Evidence Sighted: - Waste Transport Certificate 2115146 - Septic Liquid => Look Up and Live transported 30kl waste to Nugrow Ipswich (31/12/19); - Elite Liquid Waste & Potable Water Delivery Docket Tax Invoice ELW0032974 14kl to Nugrow Ipswich (28/12/19).	Compliant
Schedule 2 Part B: General Requirements Applicable to the Entire Development/ Applicability of Guidelines	B20	References in the conditions of this consent 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 consent	At all times	Compliance Audit	Noted	Compliant
	B21	However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them	At all times	Compliance Audit	Noted	Compliant