

## Part C: Permanent Infrastructure

Requirement	Unique ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Infrastructure Staging	C1	The Applicant must construct the site enhancement works associated with the development in accordance with the timing outlined in Table 2, or as otherwise agreed to by the Planning Secretary	Construction	Compliance Audit	Parklands has prepared and had approved an Infrastructure Staging Plan for the development. This document has been revised from time to time with Planning Secretary approval.  Evidence Sighted: - NBP Infrastructure Staging Plan SSD8169 (18/10/2019); - DPIE approval of NBP Infrastructure Staging Plan SSD 8169 (20/12/2020); - Onsite review confirmed development in accordance with staging plan.	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Infrastructure Staging Plan	C2	Prior to the commencement of construction of the site enhancement works, the Applicant must prepare an Infrastructure Staging Plan for the development to the satisfaction of the Planning Secretary. The Infrastructure Staging Plan must form part of the CEMP and be prepared in accordance with Condition C4. For each of the site enhancement works listed in Table 2 above, the Plan must: (a) detail the scope of works to be undertaken; (b) clarify whether any site enhancement works are to be staged; (c) the timing for the delivery of these works; and (d) clearly detail the justification behind this timing	Construction	Infrastructure Staging Plan	The Infrastructure Staging Plan dated 12/04/2019 was approved by the Planning Secretary on 23/04/2019. A revision in October 2019 was undertaken.  Evidence Sighted: - NBP Infrastructure Staging Plan SSD8169 (18/10/2019); - DPIE approval of NBP Infrastructure Staging Plan SSD 8169 (20/12/2020)	Compliant
	C3	The Applicant must: (a) not commence construction of the site enhancement works until the Infrastructure Staging Plan is approved by the Planning Secretary; and (b) implement the Infrastructure Staging Plan approved by the Planning Secretary	Construction	DPIE Correspondence	The initial Infrastructure Staging Plan (12/04/2019) was approved by the Planning Secretary on (23/04/2019), prior to the commencement of Stage 1 works. As stated against C1 this has been amended and re-approved progressively.  Evidence Sighted: - NBP Infrastructure Staging Plan SSD8169 (18/10/2019); - DPIE approval of NBP Infrastructure Staging Plan SSD 8169 (20/12/2019)	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Construction Management - Construction Environment Management Plan	C4	The Applicant must prepare a Construction Environmental Management Plan (CEMP) to manage the construction impacts associated with the site enhancement works. The CEMP must be prepared in accordance with the requirements of Condition E1 and to the satisfaction of the Planning Secretary	Construction	Construction Environment Management Plan	The Construction Environmental Management Plan dated (01/04/2019) was approved by the Planning Secretary on 23/04/2019. Work did not commence until this approval was secured.  Evidence Sighted: - NBP Construction Environmental Management Plan B17-016 (12/04/2019); - DPIE approval of NBP Construction Environmental Management Plan B17-016 (23/04/2019)	Compliant
	C5	As part of the CEMP required under Condition C4 of this consent, the Applicant must include the following: (a) details of the measures that would be employed to minimise conflict between site enhancement works and concurrent outdoor events held at the site; (b) Infrastructure Staging Plan (see Condition C2); (c) Construction Traffic Management Plan (see Condition C7); (d) Erosion and Sediment Control Plan; (e) Acid Sulfate Soils Management Plan; (f) noxious weed management (see Condition C19); (g) construction waste management (see conditions B16 to B19); (h) Community Consultation and Complaints Handling; and (i) details of flood risk management measures to be implemented during site enhancement works	Construction	Construction Environment Management Plan, Compliance Audit	The Construction Environmental Management Plan (01/04/2019) included all requirements of Condition C5 and was approved by the Planning Secretary on 23 April 2019  Evidence Sighted: - NBP Construction Environmental Management Plan B17-016 (12/04/2019); => a) s2.2.1) Section 2 Public Safety, Amenity and Site Security; => b) Appendix A - Infrastructure Staging Plan; => c) s7 Traffic Management and Appendix C - Construction Traffic Management Plan (22/03/2019); => d) s5 Stormwater, Erosion and Sediment Control Plan; => e) Appendix D - Acid Sulphate Soil Management Plan; => f) s8 Noxious Weed Management; => g) s6 Waste & Materials Reuse Management; => h) s3.3 Neighbour Consultation => i) s9 Flood Risk Management  OFI: g) Whilst there was evidence that the Construction Environment Management Plan complied with the requirements of B16-B19 available for this stage of construction (and the minimal waste generated), it was noted that these requirements are not explicitly detailed in s6 Waste & Materials Re-Use Management. This would need to be incorporated for future construction stages.	Compliant
	C6	The Applicant must: (a) not commence construction of any site enhancement works until the CEMP is approved by the Planning Secretary; and (b) carry out the construction of all site enhancement works in accordance with the CEMP approved by the Planning Secretary and as revised and approved by the Planning Secretary from time to time	Construction	DPIE Correspondence	The Construction Environmental Management Plan dated 12/04/2019 was approved by the Planning Secretary on 23 April 2019. Work did not commence until this approval was secured.  Evidence Sighted: - NBP Construction Environmental Management Plan B17-016 (12/04/2019); - DPIE approval of NBP Construction Environmental Management Plan B17-016 (23/04/2019); - Stage 1 work commenced 29/04/2019.	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Traffic and Access - Construction Traffic Management Plan	C7	Prior to the commencement of construction of any site enhancement works, the Applicant must prepare a Construction Traffic Management Plan for the development to the satisfaction of the Planning Secretary. The plan must form part of the CEMP required by Condition C4 and must: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with BSC and TSC; (c) detail the measures to be implemented to ensure road safety and network efficiency is maintained during construction; (d) detail heavy vehicle routes, access and parking arrangements; (e) detail timing of construction works, including restricting works during events and bump-in and bump-out periods; (f) include a Driver Code of Conduct (which is included as part of a formal induction for all contractors and staff), to: i. minimise the impacts of earthworks and construction on the local and regional road network; ii. minimise conflicts with other road users; iii. minimise road traffic noise; and iv. ensure truck drivers use specified routes; (g) include a program to monitor the effectiveness of these measures and implement contingency measures where required; and (h) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes	Construction	Construction Traffic Management Plan	The Construction Traffic Management Plan (01/04/2019) was approved by the Planning Secretary (23/04/2019).  Evidence Sighted: - Construction Traffic Management Plan - Rev A (10/04/2019); - DPIE approval of NBP Traffic Management Plan - Stage 1 (23/04/2019);  => a) Michel Kamphorst MSc RPEng RPEQ NER (Ingen Consulting); => b) BSC and TSC consulted via the RWG working group and direct consultation - (refer to 6.6 of the Independent audit report). => c) Detailed throughout e.g. 5.2 Wooyung Rd Intersection and Road Widening use of Road Safety Barriers, Roadwork Speed Limits, Lane Closures as required; => d) Heavy Vehicle considerations are captured as part of s1.3 Proposed Works/ Northern Access Road Upgrade and S6 Driver Code of Conduct; => e) Timing of Works are detailed in s3.0 Contractors Brief - Table 2 Schedule of Construction; => f) s6 Driver Code of Conduct => i-iii) Generic Statements only => g) s7 Monitoring Program => h) Not Captured	Compliant
	C8	The Applicant must: (a) not commence construction until the Construction Traffic Management Plan required by Condition C7 is approved by the Planning Secretary; and (b) implement the most recent version of the Construction Traffic Management Plan submitted to the Planning Secretary for the duration of construction	Construction	DPIE Correspondence	The Construction Traffic Management Plan dated 11/04/2019 was approved by the Planning Secretary on 23 April 2019	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Traffic and Access - Wooyung Road/ Gate E Intersection	C9	Prior to carrying out a large event with a capacity greater than 35,000 patrons, the Applicant must complete the construction of the Wooyung Road/Gate E intersection upgrade in accordance with the civil plans in Appendix 1, to the satisfaction of TSC. The Applicant must obtain approval for the works under section 138 of the Roads Act 1993	Construction	Infrastructure Staging Plan	Per the Infrastructure Staging Plan dated 12/04/2019, which was approved by the Planning Secretary on 23 April 2019, the construction of the Wooyung Road/Gate E intersection upgrade was completed prior to Splendour in the Grass 2019 (i.e. July 2019).  Evidence Sighted: - Techton Interim Occupation Certificate (16/06/2019)	Compliant

Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Construction Noise - Hours of Work	C10	The Applicant must comply with the hours detailed in Table 3 for construction, unless otherwise agreed in writing by the Planning Secretary	Construction	Construction Environment Management Plan	Operating hours listed in the approved CEMP were adhered to and were based on those provided in Condition C10. No complaints were received regarding working hours during the reporting period.  Evidence Sighted: - NBP Construction Environmental Management Plan B17-016 (12/04/2019); - DPIE approval of NBP Construction Environmental Management Plan B17-016 (23/04/2019); - 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  - The hours listed in CEMP s4.1 Construction Operation Hours/ Construction Program match those in c10 Table 3 of the Development Consent.	Compliant
	C11	Works outside of the hours identified in Condition C10 may be undertaken in the following circumstances: (a) works that are Inaudible at sensitive receivers located in Zone 1 (as shown in Appendix 5 of this consent); (b) for the delivery of materials required outside these hours by the NSWPF or other authorities for safety reasons; or (c) where it is required in an emergency to avoid the loss of lives, property or to prevent environmental harm	Construction	Implementation of Management Plans	No evidence of works being undertaken outside of the approved CEMP listed operating hours.  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; - Complaints register February 2020 - Confirmed that no parking complaints were received;	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Construction Noise - Construction Noise Limits	C12	The development must achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009) (as may be updated or replaced from time to time). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures in Appendix 2	Construction	Construction Environment Management Plan, Complaints Register	Zero noise complaints received in relation to construction works which took place between April and July 2019. Works were confined to approved hours of operation and took place on private land with considerable buffer zones to the nearest receivers.  Evidence Sighted: - Parklands Community Hotline Register - Covering Splendour in the Grass 2019 (July 2019). Confirmed that no noise complaints were received in relation to construction. - Parklands Community Hotline Register - Covering Falls Festival 2019/20 (Dec 19 - Jan 20). Confirmed that no noise complaints were received in relation to construction. - Complaints register February 2020 - Confirmed that no noise complaints were received in relation to construction.	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Soils, Water Quality & Hydrology - Imported Soil	C13	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; (c) make these records available to the Department upon request; and (d) ensure any VENM, ENM or fill material does not encroach onto any adjoining land	Construction	Construction Environment Management Plan	No VENM or ENM was required as part of the construction works.	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Soils, Water Quality & Hydrology - Erosion & Sediment Control	C14	Prior to the commencement of any construction the Applicant must install and maintain suitable erosion and sediment control measures on-site, in accordance with the relevant requirements of the Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004) guideline and the Erosion and Sediment Control Plan included in the CEMP required by Condition C4	Construction	Construction Environment Management Plan, Inspections	Sediment and erosion control was undertaken in accordance with the approved CEMP. No complaints were received in relation to sediment and erosion.  Evidence Sighted: - NBP Construction Environmental Management Plan B17-016 (12/04/2019).	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Waste Management - Waste Removal	C15	Within two (2) days of the conclusion of an outdoor event, the Applicant must have disposed of all wastewater to an appropriately licensed wastewater treatment facility. If any wastewater is to be delivered to BSC or TSC's sewage treatment plants, the Applicant must supply the relevant Council with a complete record of all loads delivered to its sewage treatment plants	All events	Inspections	Wastewater generated by the events was removed from site within 2 days of the conclusion of each event (except for wastewater being processed by the Council approved greywater management system). No wastewater from either event was disposed of to either Council STP.	Compliant
	C16	The Applicant is required to dispose of all waste from composting toilets to an appropriately licensed waste management facility. If any waste is to be delivered to BSC or TSC's sewage treatment plants, the Applicant must supply the relevant Council with a complete record of all loads delivered to its sewage treatment plants	At all times	Inspections	Compost is disposed of to a licensed soil conditioning company in SE QLD under QLD and NSW EPA waste tracking approvals.  Evidence Sighted: Waste from Composting toilets is directed to: - Nugrow Ipswich Pty Ltd Memorial Dr, Swanbank 4306 Licence number - 696713  - 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 C: Conditions Relating to Permanent Infrastructure/ Waste Management - Waste Management Plan	C17	Prior to the commencement of operation of outdoor events, the Applicant must prepare a Waste Management Plan for the development to the satisfaction of the Planning Secretary. The Plan must: (a) detail the type and quantity of waste to be generated during construction and operation of the development; (b) describe the handling, storage and disposal (including timing of disposal) of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1907, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in Appendix 2	At all times	Waste Management Plan	The Waste Management Plan dated (June 2019) was approved by the Planning Secretary on 17/07/2019.  Evidence Sighted: - NBP Waste Management Plan (June 2019); - DPIE approval of NBP Waste Management Plan (17/07/2019); - Falls Festival Waste Management Plan - 2019/20 (27/09/2019); - Splendour in the Grass Waste Management Plan - 2019.  The FFWMP19/20 details: => a) the quantities of waste (Appendix B); => b) Handling, storage and disposal are broadly detailed (Internal Processing) however no timing of disposal is listed; => c) the materials to be reused or recycled and method of disposition (s9.0 Transport Post Event); => d) Mitigation Measures achieved.  The SITGWMP19 details: => a) Unable to determine the quantities of waste; => b) Handling, storage and disposal are detailed (s5 Activation Periods and Staffing) and provides timing of disposal; => c) the materials to be reused or recycled and method of disposition (s69.0 Waste Streams, Classifications and End Points which include: Other Recyclables, Compostables, Organic Waste, Liquids (Cooking Oils) and Salvagable Goods); => d) Mitigation Measures achieved.	Compliant
	C18	The Applicant must: (a) not commence operation until the Waste Management Plan is approved by the Planning Secretary; and  (b) implement the most recent version of the Waste Management Plan submitted to the Planning Secretary	At all times	DPIE Correspondence	The Waste Management Plan dated June 2019 was approved by the Planning Secretary on 17/07/2019. Each large event (SITG & FF) developed a waste management plan based on the approved WMP.  Evidence Sighted: - NBP Waste Management Plan (June 2019); - DPIE approval of NBP Waste Management Plan (17/07/2019); - Falls Festival Waste Management Plan - 2019/20; - Splendour in the Grass Waste Management Plan - 2019.	Compliant
	C19	The Applicant must: (a) implement suitable measures to manage pests, vermin and declared noxious weeds on the site; and (b) inspect the site on a regular basis to ensure that these measures are working effectively, and that pests, vermin or noxious weeds are not present on site in sufficient numbers to pose an environmental hazard, or cause the loss of amenity in the surrounding area	At all times	Inspections	Six monthly inspections are undertaken to inspect pests, vermin and noxious weeds in addition to monitoring as part of the flora and fauna monitoring and adaptive management activities.  Evidence Sighted: - Pest Vermin and Noxious Weed Management - six monthly inspection (20/12/2019).	Compliant

Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Biodiversity - Protection of Riparian Corridors	C20	Before the issue of any Construction Certificate for the conference centre car park and the two amenity blocks to the north of the existing bus pickup/drop off area, the Applicant must submit revised plans to the satisfaction of the Planning Secretary. The revised plans must ensure the conference centre car park and the two amenity blocks are located a minimum of 10 metres away from the nearest watercourse, in accordance with the relevant requirements of the Guidelines for Controlled Activities on Waterfront Land (NRAR 2018)	Conference Centre	Building Certification	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Biodiversity - Pre-Clearing Surveys	C21	Prior to the commencement of construction, the Applicant must clearly delineate areas to be cleared for the access track widening and the south-eastern carpark. The Applicant must carry out pre-clearing surveys to identify any native fauna and implement procedures for the safe relocation of native fauna, prior to clearing	Construction	Construction Environment Management Plan	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Bushfire Management - Construction of Permanent Structures	C22	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 Australian Standard AS 3959-2009 Construction of buildings in bushfire-prone areas (Standards Australia, 2009)	Construction	Building Certification	No new buildings and structures or any alterations/additions undertaken during reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Bushfire Management - Construction of New Roads	C23	All new access roads that are part of the development must be constructed in accordance with section 4.2.7 of Planning for Bushfire Protection 2006	Construction	Building Certification	No new access roads undertaken during reporting period. The existing north-west access road was upgraded as approved under the Infrastructure Staging Plan during this period.	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Bushfire Management - Vegetation Management Plan/ Asset Protection Zones (APZs)	C24	The Applicant must prepare a Vegetation Management Plan (VMP) for all lands within 60 metres of the conference centre, accommodation cabins and ancillary buildings. The plan must: (a) be submitted to the RFS for approval, prior to the commencement of operation of the conference centre; (b) detail the management measures to maintain these lands as APZs, in accordance with the requirements of the RFS and Planning for Bushfire Protection 2006; and (c) identify ecologically significant vegetation to be excluded from the APZs. Following approval of the VMP, a copy of the approved VMP must be submitted to the Planning Secretary	Construction	Vegetation Management Plan	This construction work did not commence during the reporting period	Not triggered
	C25	The Applicant must implement the most recent version of the VMP approved by the RFS for the duration of the operation of the conference centre	Construction	Vegetation Management Plan	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Bushfire Management - Essential Energy Easement	C26	The Applicant must continue to maintain a 20-metre wide slashed firebreak adjacent to the Essential Energy electrical easement (within the boundary of the site) for the life of the development	At all times	Implementation of Fire Management Plan	Programmed to be slashed up to 3 times per year dependant on growing conditions. Last slashed in December 2019.  Evidence Sighted: - Fire Management Plan - Fire Prevention Quarterly Checklist (30/09/19); - Fire Management Plan - Fire Prevention Quarterly Checklist (30/12/2019); - Photo of Fire Break (20/12/2019).  OFI: Onsite review: Power easement was accessible but due to be slashed.	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Bushfire Management - Gas Services	C27	All gas services installed on the site must comply with the requirements of RFS	At all times	Inspections	Gas services installed and maintained per manufacturer's requirements. Locations and quantities of gas included in the Fire Management Plan (Hazardous goods Map) which is endorsed by the RFS. Gas services checked as part of the Amenities block inspections.  Evidence Sighted: - Fire Management Plan - s4.10 Hazardous Materials Map; - LPG Checklist - Falls Festival 2019/20 (04/12/2019); - LPG Checklist - Splendour in the Grass (11/07/2019); - DYFA Plumbing Gas Certificate (16/07/2014).  OFI: Recommend retaining a static record of North Byron Parklands gas service inspections (e.g. as a pdf or printed signed and scanned) rather than just an electronic version.	Compliant
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Aboriginal Heritage - Unexpected Finds Protocol	C28	If any item or object of Aboriginal heritage significance is identified on site during construction of the site enhancement works: (a) all work in the immediate vicinity of the suspected Aboriginal item or object must cease immediately; (b) a 10 metre wide buffer area around the suspected item or object must be cordoned off; and (c) the OEH must be contacted immediately	Construction	Construction Environment Management Plan	No items identified during construction works undertaken in this reporting period. Note all construction works typically occurred in developed areas (i.e. upgrading existing roads).	Not triggered
	C29	Work in the immediate vicinity of the Aboriginal item or object may only recommence in accordance with the provisions of Part 6 of the National Parks and Wildlife Act 1974	Construction	Construction Environment Management Plan	No items identified during construction works undertaken in this reporting period.	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Visual Amenity- External Finishes	C30	To ensure the development is compatible with the surrounding environment, colours and finishes are to be muted bushland tones. White, light or bright colours are not permitted	Construction	Private Certifier	No new buildings and structures or any alterations/additions undertaken during reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Visual Amenity - Conference Centre Signage	C31	All signage associated with the conference centre is to be subject to further approval	Construction	Implementation of Management Plans	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Visual Amenity - Permanent Security Fences	C32	All permanent security fencing must be erected in accordance with the civil design plans included in Appendix 1 and be designed and built to allow fauna movement through the fence	Construction	Construction Environment Management Plan	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Hours of Operation	C33	The Applicant must comply with the hours of operation detailed in Table 4	Conference Centre	Construction Environment Management Plan	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Operation During Outdoor Events	C34	The Applicant must ensure no conferences or functions are held at the site at the same time as a large or medium event. Note: Conference centre accommodation may be used by outdoor event staff during outdoor events	Conference Centre	Inspections	The conference centre construction or operation did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Food Preparation & Kitchen Facilities	C35	The Applicant must ensure any food preparation areas, kitchens and restaurant facilities associated with the Conference Centre comply with the requirements of Australian Standard AS4674 - 2004 Design, Construction and Fit-out of Food Premises	Conference Centre	Private Certifier	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Laundering of Linen, Towels and Sheets	C36	The Applicant must ensure all laundering of linen, towels and sheets is carried out off-site	Conference Centre	Compliance Audit	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Pets Prohibited at Conference Centre and Associated Accommodation	C37	Pets are prohibited at the Conference Centre or cabins, except for guide or assistance dogs	Conference Centre	Implementation of Management Plans	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Spa & Treatment Rooms	C38	The Applicant must ensure the spa and treatment rooms are used only in conjunction with the conference centre and associated accommodation at all times	Conference Centre	Compliance Audit	This construction work did not commence during the reporting period	Not triggered
	C39	The Applicant must ensure the spa pool water is: (a) re-circulated filtered and disinfected in accordance with the relevant BSC and NSW Health guidelines; and (b) maintained at satisfactory levels for bathing at all times	Conference Centre	Compliance Audit	This construction work did not commence during the reporting period	Not triggered
Schedule 2 Part C: Conditions Relating to Permanent Infrastructure/ Operations of Conference Centre and Associated Accommodation - Waste	C40	The collection of waste generated during operation of the conference centre must be undertaken between 7 am to 10 pm Monday to Friday	Conference Centre	Compliance Audit	This construction work did not commence during the reporting period	Not triggered