

Part D: Event Conditions: FFB19/20

Requirement	Unique ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Event Restrictions	D1	The Applicant must ensure: (a) the total number of outdoor event days per calendar year does not exceed 20 event days; (b) no more than one outdoor event is held at a time; (c) each large event held at the site does not exceed five consecutive event days; and (d) no large events or medium events are held at the site between: i. 24 December and 29 December; and ii. Good Friday and Easter Monday, and one day either side of this period	All times	Internal Compliance Audit	Falls Festival Byron 2019/20 operated for 4 event days between 30-31/01/2019 and 01-02/01/2020.  No more than one event was held during the period for SITG19 and FFB19/20 and no event was held during the period 24-29 December. A total of 10 event days were used during this reporting period.  Evidence Sighted: - NBP to DPIE/ Notification of B&F dates.	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Event Restrictions - Campers	D2	The maximum number of campers permitted on the site during outdoor events is: (a) 30,000 campers during the large summer event; (b) 25,000 campers during the large winter event and medium events; (c) 5,000 campers during a small community event; and (d) 1,500 campers during a minor community event.	All events	Internal Compliance Audit	Falls Festival Byron 19/20 Ticket report confirms a total of 11,659 campers present during this event.  Evidence Sighted: - Camping Management Plan - Appendix B/ Falls Festival Byron 2019 Camping Management Plan North Byron Parklands/ s1.3 Camping Specific Information: Expected Number of Campers = Up to 21000; - Falls Festival 19/20 - Byron Bay - Final Ticket Sales Report => 11659 Camping Tickets Sold.	Compliant
	D3	Campers may arrive at the site on the shoulder day immediately prior to the commencement of an outdoor event and must leave the site no later than the shoulder day immediately following the conclusion of an outdoor event	All events	Internal Compliance Audit	Section 4.2 of the approved Event Management Plan stipulates the camper arrival shoulder day as Monday 30/12/2019 and the camper departure shoulder day as Friday 03/01/2020.  Evidence Sighted: - FFB19/20 Event Management Plan 4.2 Event Dates/ Camper Arrival Date: Monday 30th December 2019 & Camper Departure Date: Friday 03rd January 2020; - Camping Management Plan - Appendix B/ Falls Festival Byron 2019 Camping Management Plan North Byron Parklands/ s1.3 Camping Specific Information: Patron Camping Dates: 30th Dec 2019 to 3rd January 2020.	Compliant
	D4	The Applicant must ensure campers are only present at the site during event days or shoulder days, or as otherwise agreed to by the Planning Secretary	All events	Internal Compliance Audit	During FFB19/20 campers were only allowed onsite during event and shoulder days as listed in SA.2 of the approved Event Management Plan.  Evidence Sighted: - FFB19/20 Event Management Plan 4.2 Event Dates/ Camper Arrival Date: Monday 30th December 2019 & Camper Departure Date: Friday 03rd January 2020; - Camping Management Plan - Appendix B/ Falls Festival Byron 2019 Camping Management Plan North Byron Parklands/ s1.3 Camping Specific Information: Patron Camping Dates: 30th Dec 2019 to 3rd January 2020.	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Event Restrictions - Bump In Period	D5	The Applicant must ensure the bump-in period for each large and medium event held at the site: (a) does not exceed 21 working days; and (b) commences no more than 28 days prior to the commencement of the outdoor event.	All events	Internal Compliance Audit	Bump in commenced on 02/11/2019 for a period of 20 working days and did not commence more than 28 days prior to the commencement of the event.  Evidence Sighted: - FFB19/20 Event Management Plan 4.2 Event Dates/ Bump In Period: 2nd December 2019 - 29th December 2019 & Bump Out Period: Saturday 04th Jan - Friday 10th Jan 2020 (Exclusions: 08/12, 15/12, 21-26/12/19); - FFB19/20 Bump In/ Bump Out Schedule - Commencing 02/12/2020 - i.e. 21 days working days and not commencing more than 28 days prior to the event (Days Off: 08/12, 15/12, 21-26/12 inclusive).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Event Restrictions - Bump Out Period	D6	The Applicant must ensure the bump-out period for each large and medium event held at the site:  (a) does not exceed 14 working days; and (b) concludes no later than 21 days following the conclusion of the outdoor event	All events	Internal Compliance Audit	The dates for the bump out period are at Section 4.2 of the FFB19/20 EMP. The bump-out period commenced on Saturday 04/01/2019 and the final day of bump out was Friday 10/01/2020. In total the bump-out period covered 7 days and finished 7 days post the conclusion of the event.  Evidence Sighted: - FFB19/20 Event Management Plan 4.2 Event Dates/ Bump In Period: 2nd December 2019 - 29th December 2019 & Bump Out Period: Saturday 04th Jan - Friday 10th Jan 2020 (Exclusions: 08/12, 15/12, 21-26/12/19); - FFB19/20 Bump In/ Bump Out Schedule - Commencing 02/12/2020 - i.e. 21 days working days and not commencing more than 28 days prior to the event (Days Off: 08/12, 15/12, 21-26/12 inclusive).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Event Restrictions - Notification of Events	D7	At least 14 days prior to the bump-in period of an outdoor event, the Applicant must provide BSC, TSC and the Planning Secretary with the time and dates of the events (and proposed sound tests and rehearsals) and the name and contact details of the event organiser and/or general liaison person who may be contacted for the duration of the event being held.	All events	Internal Compliance Audit	The General Manager submitted a letter dated 13/11/2019 to BSC, TSC and the Planning Secretary, containing the key event details. Each of these stakeholders were also notified of the event dates, times and key contacts via the RWG meetings and correspondence, submission of the FFB19/20 EMP and the Performance Evaluation Report request to increase the capacity of this event to 30,000 patrons.  Evidence Sighted: - NBP to TSC Notification of FFB19/20 (13/11/2019); - NBP to BSC Notification of FFB19/20 (13/11/2019); - DPIE to NBP/ eMail confirmation acknowledging receipt of Notification from NBP to TSC & BSC of FFB19/20 (D7) & Approved Traffic Control Plan D29).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Medium Events	D8	At least two months prior to commencement of a medium event, the Applicant must notify BSC, TSC, RMS, NSWPF and the Planning Secretary in writing about the timing and duration of the medium event. The Applicant must also provide the name and contact details of the event organiser and/or general liaison person who may be contacted for the duration of the medium event.	Medium events	Internal Compliance Audit	FFB19/20 is classified as a Large Event and does not trigger this condition.	Not triggered
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Any Proposed Increase of Large Events	D9	Any proposed increase of the large events must occur in sequential order as set out in Table 5 (SSD8169) and as shown in Appendix 4, with an increase at each stage subject to the approval of the Planning Secretary.	Large events	Performance Evaluation Report	A Performance Evaluation Report covering FFB18/19, prepared in accordance with Condition D17, was approved by the Planning Secretary on 14/11/2019. This approval allowed FFB19/20 to increase from 25,000 to 30,000 patrons in line with the sequential order as set out in Table 5 (SSD8169) and as shown in Appendix 4 of the Development Consent.  Evidence Sighted: - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); - DPIE Approval/ Winter Event - increase to 30000 (14/11/19).	Compliant
	D10	Until the maximum capacity under this consent is reached for the large summer event and large winter event, the Applicant is required to prepare a Performance Evaluation Report (PER) under Condition D17.	Large events	Performance Evaluation Report	A Performance Evaluation Report covering FFB18/19, prepared in accordance with Condition D17, was approved by the Planning Secretary on 14/11/2019. This approval allowed FFB19/20 to increase from 25,000 to 30,000 patrons in line with the sequential order as set out in Table 5 (SSD8169) and as shown in Appendix 4 of the Development Consent.  Evidence Sighted: - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); - DPIE to NBP/ DPIE approval of Summer Event increase to 30000 (14/11/19).	Compliant

Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Any Proposed Increase of Large Events - Large Event Progression Requirements	D11	The Applicant must prepare a PER within two months of the conclusion of each bump-out period of a large summer event and large winter event for each stage until the maximum capacity is reached. The PER must be prepared in accordance with Condition D17 and be submitted to the Planning Secretary, which addresses the Key Performance Indicators (KPI) in Table 6 in Condition D16.	Large events	Performance Evaluation Report	A Performance Evaluation Report covering FFB18/19, prepared in accordance with Condition D17, was approved by the Planning Secretary on 14/11/2019. This approval allowed FFB19/20 to increase from 25,000 to 30,000 patrons in line with the sequential order as set out in Table 5 (SSD8169) and as shown in Appendix 4 of the Development Consent.  Evidence Sighted: - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); - DPIE to NBP/ DPIE approval of Summer Event increase to 30000 (14/11/19).	Compliant
	D12	At the time of submitting a PER under Condition D17, the Applicant may make a formal written request to the Planning Secretary to progress to the next stage of the large winter event and large summer event in accordance with Condition D9.	Large events	Performance Evaluation Report	Correspondence to the DPIE dated 26/09/2019 was made requesting FFB move from Stage 1 (25,000 patrons) to Stage 2 (30,000 patrons) for FFB19/20.  Evidence Sighted: - NBP to DPIE/ Letter requesting increase for FFB19/20 to increase patronage to Stage 2 levels (30000 patrons); - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); - DPIE to NBP/ DPIE approval of Summer Event increase to 30000 (14/11/19).	Compliant
	D13	In considering any PER and request to progress to the next stage, the Planning Secretary will: a) consult with RMS, BSC, TSC and NSWPF; and b) consider the findings of the PER and any other matter the Planning Secretary considers relevant	Large events	Performance Evaluation Report	This is an action required to be undertaken by the Planning Secretary	Not Triggered
	D14	Progression to the next stage of the large winter event or large summer event as outlined in Table 5 can only occur if the written request made under Condition D12 is approved by the Planning Secretary.	Large events	Performance Evaluation Report	Progression to 30,000 patrons for FFB19/20 was approved by the Planning Secretary on 14/11/2019  Evidence Sighted: - NBP to DPIE/ Letter requesting increase for FFB19/20 to increase patronage to Stage 2 levels (30000 patrons); - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); - DPIE to NBP/ DPIE approval of Summer Event increase to 30000 (14/11/19).	Compliant
	D15	The Planning Secretary may request additional management and/or mitigation measures be applied to any future outdoor events in accordance with Condition A3, and following: a) consideration of any PER submitted to the Planning Secretary; or b) any approval to progress to the next stage of the large winter event or large summer event.	Large events	Performance Evaluation Report	This is an action required to be undertaken by the Planning Secretary	Not Triggered
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Key Performance Indicators	D16	The Applicant must address the KPIs in Table 6 in a PER required under Condition D17. The Planning Secretary may amend the KPIs identified in Table 6 for future events after considering the results of the PER required in Condition D17.	Large events	Performance Evaluation Report	A PER was submitted to the Planning Secretary on 26 September 2019 addressing the KPIs in Table 6 of Condition D16. The PER was subsequently approved by the Secretary on 14 November 2019.  Evidence Sighted: - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); => \$2 Traffic Management - compliant with KPI's; => \$2.3 Noise Management - compliant with KPI's.	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Performance Evaluation Report (PER)	D17	Each PER required to be prepared by the Applicant must outline the performance and compliance of the development for the approval of the Planning Secretary. The PER must: a) include a comprehensive review of the monitoring results of the development to date, which includes a comparison of these results against the: i. KPIs required under D16 ii. Requirements of any plan or program required under this consent; iii. Event-based conditions contained in Part D of this consent; iv. relevant predictions in the EIS and RTS; b) identify and report any trends in the monitoring data over the life of the development to date c) describe any mitigation measures and infrastructure works, including works related to traffic management, that will be implemented for the following year to enable the proposed increase to the next stage set out in Table 5 d) provide monitoring results and documentation from the waste management system including waste minimisation, volumes generated for each classified waste, and off-site transport loads, locations and subsequent reuse (if any); e) report on the effectiveness of waste management system in maintaining staff, contractors and attendee health and safety and incidents or complaints; f) report on the effectiveness of crowd management measures in maintaining patron safety and detail any additional measures to improve crowd management and public safety, if required; and g) have regard to any issues raised by the RWG	Large events	Performance Evaluation Report	A PER was submitted to the Planning Secretary on 26 September 2019 addressing the requirements of D17 in Table 6 of Condition D16. The PER was subsequently approved by the Secretary on 14 November 2019.  Evidence Sighted: - Performance Evaluation Report #1 September 2019 (evaluating FFB 2018/19); => \$2 Monitoring Results; - DPIE to NBP/ DPIE approval of Summer Event increase to 30000 (14/11/19).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Community Consultation - Regulatory Working Group	D18	At least six months prior to the commencement of the first large outdoor event or as otherwise agreed to by the Planning Secretary, the Applicant must establish a Regulatory Working Group (RWG) to oversee the environmental performance of the development. The RWG must: (a) comprise at least one representative of the Applicant, OEH, NPWS, RMS, NSWPF, State Emergency Services, RFS, BSC and TSC, where these parties agree to be part of the RWG, or as otherwise agreed to by the Planning Secretary; (b) comprise at least two representatives of the local community nominated by BSC and TSC. Community representatives are appointed on a rotational basis with a representative not exceeding two years; (c) be chaired by an independent chairperson, whose appointment has been approved by the Planning Secretary; (d) meet periodically throughout the year, as directed by the chair and with at least one of these meetings to review the Applicant's performance with respect to environmental management and community relations for outdoor events; (e) where appropriate, make recommendations to the Planning Secretary on measures or strategies to improve monitoring or performance of outdoor events; (f) undertake periodic inspections of the site; and (g) review community and attendee concerns or complaints with respect to environmental management and community relations. Note: The RWG is an advisory committee. The Department and other relevant agencies are responsible for ensuring that the Applicant complies with this development consent	At all times	Internal Compliance Audit	Approval was granted by the Planning Secretary on 13/05/2019 to carry over the previous RWG structure and membership with a requirement to appoint new community representatives by 30 November 2019. A new community representative was appointed from both Tweed Shire and Byron Shire Council local government areas prior to 30 November 2019.  Evidence Sighted: - North Byron Parklands Regulatory Working Group Terms of Reference (June 2019); - RWG Meeting Minutes 07/06/2019; - Confirmation from BSC of appointment RWG representative (29/11/2019); - Confirmation from TSC of appointment of RWG representative (04/06/2019).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Community Consultation - Regulatory Working Group Management	D19	The Applicant must, at its own expense: (a) ensure at least one of its representatives attend the RWG meetings; (b) provide the RWG with regular information on the environmental performance and management of the project; (c) provide meeting facilities for the RWG (if necessary); (d) arrange site inspections for the RWG (if necessary); (e) take minutes of the RWG meetings; (f) make these minutes publicly available; (g) respond to any advice or recommendations the RWG may have in relation to the environmental management or community relations; and (h) provide a copy of the minutes of each RWG meeting, including a response to any recommendations from the RWG, to the Planning Secretary within one month of the meeting being held	At all times	Internal Compliance Audit	An updated terms of reference was consulted with stakeholders and agreed to by RWG members. An RWG meeting was held on 7 June 2019 for SITG19 and an RWG site inspection was held on Wednesday 17 July 2019. An RWG meeting was also held on 6 November 2019 for FFB19/20 and an RWG site inspection was held on Tuesday 31 December 2019. The RWG Minutes were made publicly available via the Parklands website.  Evidence Sighted: - RWG Agenda (07/06/2019) - Agenda Item #5: RWG Terms of Reference; - RWG Meeting Minutes (07/06/2019) including Agenda Item #5: RWG ToR - draft ToR Feedback provided (slight amendment noted and adopted) and ToR adopted; - North Byron Parklands Regulatory Working Group Terms of Reference (June 2019); - Parklands website - Minutes Uploaded (06/2019 & 06/11/2019, 25/10/2018 + numerous others at relevant intervals dating back to 27/02/2013).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Community Consultation - Regulatory Working Group Management	D20	No later than one month before the commencement of the first large or medium event, a Community Consultation Plan must be prepared and submitted to the Planning Secretary for approval. The Community Consultation Plan is to provide mechanisms to facilitate communication between the Applicant, the Councils and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the operation of the development. The Community Consultation Plan must: a) be implemented for the life of the development, or as otherwise agreed to by the Planning Secretary; b) Assign a central contact person to keep the nearby sensitive receivers regularly informed throughout the development; c) Detail a procedure for consulting with nearby sensitive receivers to manage traffic disruptions during events; d) Include contact details for key community groups, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders; e) Include a complaints procedure for recording, responding to and managing complaints, including: i) email, toll-free telephone number and postal address for receiving complaints;	Large and Medium Events	Community Consultation Plan  Approval by Planning Secretary	The Community Consultation Plan was prepared in accordance with the requirements of Condition D20 and was subsequently approved by the DPIE on 17/07/2019.  Evidence Sighted: - Community Consultation Plan (June 2019) DPIE approved 17/07/2019; - NBP CCP Audit FFB19/20; - DPIE to NBP/ Notification of approval of CCP (17/07/2019).	Compliant

<p>Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Community Consultation - Community Consultation Plan</p>	<p>ii) advertising the contact details for complaints prior to and during operation, via the newspaper notices required by Condition D23 and through on-site signage;  iii) a complaints register to record the date, time and nature of the complaint, details of the complainant and any actions taken to address the complaint; and  iv) procedures to resolve any disputes that may arise during the course of the development.</p>				
<p>D21</p>	<p>The Applicant must:  a) not carry out a large or medium event until the Community Consultation Plan is approved by the Planning Secretary; and  b) implement the approved Community Consultation Plan for the duration of the development</p>	<p>Large and Medium Events</p>	<p>Implementation of Community Consultation Plan, Internal Compliance Audit, Compliance Reporting</p>	<p>The Community Consultation Plan was approved on 17/07/2019, prior to the commencement of FFB19/20 on 30 December 2019.   The Community Consultation Plan was implemented for the duration of FFB19/20, as evidenced by an internal compliance audit carried out during the event.   Evidence Sighted:  - Community Consultation Plan (June 2019) DPIE approved 17/07/2019;  - NBP CCP Audit FFB19/20;  - DPIE to NBP/ Notification of approval of CCP (17/07/2019).</p>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Community Consultation - Community Notification</p>	<p>At least two weeks prior to the commencement of a large or medium event, the Applicant must notify all local residents and businesses within a 3-kilometre radius of the site via a letterbox drop. The letterbox drop must include details of:  a) The operating hours of the event;  b) Traffic management arrangements during the event; and  c) The telephone and email contact details of the event coordinator.</p>	<p>Large and Medium Events</p>	<p>Letterbox drop</p>	<p>A letter box drop was undertaken 14 days prior to this event occurring and included all relevant information required under Condition D22.   Evidence Sighted:  - Community Consultation Plan (June 2019) DPIE approved 17/07/2019;  - Falls Festival Byron 2019/20 - Resident Notification Letter/ Wooyung Rd;  - Falls Festival Byron 2019/20 - Resident Notification Letter/ Jones Rd;  - Falls Festival Byron 2019/20 - Resident Notification Letter/ Yelgun Rd.</p>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Temporary Structures - Erection of Temporary Structures</p>	<p>At least two weeks prior to the commencement of a large or medium event, the Applicant must notify the local community via a notice placed in at least two local newspapers. Each notice must include details of:  a) The operating hours of the event  b) Traffic management arrangements during the event; and  c) How complaints can be made in accordance with the complaints procedure required by Condition D20</p>	<p>Large events</p>	<p>Community Notices</p>	<p>Notices were placed in the Byron Echo on 11 December 2019 and Byron Shire News on 12 December 2019. These notices contained the required information and were more than two weeks prior to the commencement of the event.   Evidence Sighted:  - Community Consultation Plan (June 2019) DPIE approved 17/07/2019;  - Photo of Byron Echo Newspaper Clipping December 11 2019,  - Photo of ByronNews Newspaper Clipping December 12 2019,</p>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Temporary Structures - Erection of Temporary Structures</p>	<p>The Applicant must ensure the erection of temporary structures complies with the following:  (a) all temporary structures (of any use and type) cannot be used by patrons until an Occupation Certificate has been issued for the structures;  (b) all temporary structures must be wholly within the part of the site designated as 'Core Event and Conference Centre Use Areas' in Figure 1 of this consent. No approval is given for any temporary structures outside of this area;  (c) all temporary structures are positions on a level stable surface and sufficiently weighted to ensure stability at all times;  (d) all temporary structures must be erected and supported in a secure manner for safety purposes. Should adverse weather conditions (such as strong winds) arise during an event, the proponent must mitigate potential safety concerns, for example, by removing the temporary structures from the public domain;  (e) all temporary structures that cannot be readily moved and/or dismantled are to be designed so that they will remain stable during a 100-year ARI flood event. This includes measures to resist flow velocities and buoyancy forces; and  (f) all temporary structures requiring assembly / installation in the Event Area must provide original structural certification from a practising certified structural engineer to the Certifying Authority certifying that the structures can adequately support the proposed loads to comply with the Structural Provisions Part B3 including Performance Provisions BP 1.1 and BP 1.2 of the Building Code of Australia and relevant Australian Standards.</p>	<p>All events</p>	<p>Occupation certificate, Event plan showing structure locations</p>	<p>All temporary structures were certified by a Private Certifier (Build It Group) and an Occupation Certificate was issued prior to use of any of these structures. All temporary structures were erected in areas designated as 'Core Event and Conference Centre Use Areas'.   Evidence Sighted:  - Build It Certification Final Occupation Certificates 1074-2019 (30/12/2019);  - Notice to Council of Appointment of Principal Certifying Authority (PCA) (16/12/2019);  - Notice to Council and PCA of Intention to Commence Work (16/12/2019);  - FFB19/20 Temporary Structures Map.</p>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Event Management - Event Management Plan</p>	<p>The Applicant must prepare an Event Management Plan that covers each type of outdoor event held at the site to the satisfaction of the Planning Secretary. The Plan must:  (a) be submitted to the Planning Secretary for approval at least two months prior to the commencement of the first outdoor event;  (b) be implemented for the duration of the outdoor events to which the Plan relates;  (c) be prepared in consultation with BSC, TSC, the NSWPF and the RFS;  (d) include an Event Structure Plan detailing the internal layout of the site during the outdoor event, including the location of all:  i. temporary structures;  ii. performance stages;  iii. food stalls;  iv. sanitary facilities;  v. places of public entertainment;  vi. camping areas;  vii. car parking areas (including the number of parking spaces provided for each outdoor event type);  viii. emergency assembly areas; and  ix. temporary human exclusion fencing;  (e) include a copy of the Bushfire Emergency Evacuation Plan required by Condition B15;  (f) include a copy of the Flood Evacuation Plan required by Condition D43;  (g) details of the security and user pays policing/ambulance arrangements for the outdoor event, including provision of hotel accommodation for user pays police for the duration of large or medium events;  (h) details of service arrangements for Council ranger and inspection personnel during the outdoor event;  (i) details of service arrangements for NPWS Rangers to enforce regulations in relation to unauthorised camping/activities within the Billinudgel Nature Reserve;  (j) include the following management plans prepared in accordance with the EIS and Response to Submissions:  i. an Occupational Health and Safety Management Plan;  ii. an Event Emergency Evacuation Plan;  iii. a Medical Plan;  iv. a Camping Management Plan;  v. a Temporary Structures Plan; and  vi. a Waste Management Plan;  (k) include Crowd Management Plans detailing the measures to be implemented for each event, including the specific measures to manage capacity in the amphitheatre, as described in the RTS;  (l) be reviewed, revised and updated from time to time as directed by the Planning Secretary; and  (m) include copies of all other approvals relied upon to carry out an outdoor event.  Note: The preparation and submission of the event management plan may be staged for each outdoor event type in accordance with Condition A13.</p>	<p>All events</p>	<p>Event Management Plan, Approval by Planning Secretary</p>	<p>An event management plan was prepared in accordance with the approved event management plan template. This template was approved by the Planning Secretary on 17 July 2019.   Evidence Sighted:  - FFB19/20 Event Management Plan;  - Emergency Evacuation &amp; Crowd Management Plan;  - Amphitheatre Management Plan;  - Bushfire Management Plan;  - Flood Evacuation Plan;  - Occupational Health and Safety Management Plan;  - Camping Management Plan;  - Event Medical Plan;  - Waste Management Plan;  - FFB2019/20 Site Map/ Temporary Structures;  - FFB19/20 Site Map/ Emergency Assembly Areas;  - FFB19/20 Site Map/ Campground Plan;  - NBP CCP Audit FFB19/20;  - DPIE to NBP/ Notification of Approval of various Management Plans.</p>	<p>Compliant</p>
<p>D26</p>	<p>The Applicant must implement the most recent version of the Event Management Plan submitted to the Planning Secretary</p>	<p>All events</p>	<p>Implementation of Event Management Plan, Internal Compliance Audit, Compliance Reporting</p>	<p>FFB prepared and implemented an event management plan based on the approved template. An internal compliance audit was carried out on the key components of the FFB19/20 EMP to ensure the most recent version of the plan was being implemented.   Evidence Sighted:  - NBP CCP Audit FFB19/20.</p>	<p>Compliant</p>
<p>D27</p>	<p>The Applicant must prepare a Traffic Management Plan for the development to the satisfaction of the Planning Secretary. The Plan must:  (a) be prepared by a suitably qualified and experienced person(s);  (b) be prepared in consultation with BSC, TSC and RMS;  (c) detail the measures to be implemented to ensure road safety and network efficiency, including:  i. ensuring no queuing on Tweed Valley Way and Yelgun Interchange off-ramps;  ii. details of traffic diversion strategies;  iii. ensuring Gate A is only used by trucks or other heavy vehicles (including buses) on event days and shoulder days associated with large and medium events; and  iv. ensuring local traffic movements, including residents of Jones Road and Yelgun Road, are given priority and can access their properties;  (d) include demand management strategies to reduce private car use while promoting alternatives forms of transport; and  (e) contain a Traffic Monitoring Program to monitor the impact of increased traffic generation on the amenity of the area and the effectiveness of the traffic management measures implemented, including but not limited to:  i. data collection of vehicle arrival and departure times, occupancy rates and directions of travel for staff, campers and day patrons;  ii. patronage of bus services, including bus occupancy rates, arrival and departure times  iii. modal share by vehicle type, including comparison with the modal share as described in the EIS and RTS;</p>	<p>Large, Medium and Small events</p>	<p>Traffic Management Plan, Approval by Planning Secretary</p>	<p>A Traffic Management Plan was prepared for FFB19/20 by Greg Alderson &amp; Associates, Chartered Professional Engineers and Scientists. This plan was based on the approved Master Traffic Management Plan, prepared in consultation with BSC, TSC and RMS. Further consultations were held with BSC, TSC and NSW Police closer to the event date. This plan has been prepared to ensure road safety and network efficiency as stipulated.   Evidence Sighted:  - Traffic Management Plan Falls Festival 2019/20 - Greg Alderson &amp; Associates (06/08/2019);  - Traffic Monitoring Program (TMoP) Falls Festival 2019/20 - Greg Alderson &amp; Associates (08/10/2019).</p>	<p>Compliant</p>

		iv. queue monitoring, background travel counts on the Pacific Highway and Tweed Valley Way and vehicle volumes on the Yelgun Interchange; and v. procedures and protocols for monitoring, including frequency.				
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Traffic Management - Traffic Management Plan	D28	The Applicant must: (a) not carry out a medium or large event until the Traffic Management Plan required by Condition D27 is approved by the Planning Secretary; and (b) implement the most recent version of the Traffic Management Plan submitted to the Planning Secretary for the duration of the development			The Master Traffic Management Plan was approved by the Planning Secretary on 17 July 2019, prior to the commencement of FFB19/20 on 30 December 2019.  The Event was carried out in compliance with the FFB19/20 TMP, as demonstrated by the Traffic Impact Report and internal compliance audit. There were no breaches of level of service requirements during FFB19/20.  Evidence Sighted: - NBP TMP Audit FFB19/20; - DPIE to NBP/ Notification of approval of TMP (17/07/2019).	Compliant
	D29	At least two months prior to any medium or large event, the Applicant must prepare a Traffic Control Plan (TCP) for the development. The Plan must:  (a) be prepared by a suitably qualified and RMS accredited Work Site Traffic Controller; (b) be submitted to the Byron and Tweed Local Traffic Committees for endorsement and submitted to BSC and TSC for approval on roads under their control; (c) be designed in accordance with the requirements of the RMS's Manual, Traffic Control at Work Sites Version 2, and the current Australian Standards, Manual of Uniform Traffic Control Devices Part 3, 'Traffic Control Devices for Works on Roads'; (d) include details on reduced speed zones and special event clearways and signage to prohibit parking in the surrounding road network and in the Yelgun rest area;  (e) include a Traffic Incident Management Plan that details a range of approved contingency measures capable of avoiding significant impacts on the level of service. The contingency plan must be fully documented and include emergency contact names and phone numbers; and (f) be designed to achieve the traffic key performance indicators under Condition D16.  Following approval of the TCP, a copy of the TCP must be submitted to RMS and the Planning Secretary	Large and Medium Events	Traffic Control Plan, Approval by the Local Traffic Management Committee	A Traffic Control Plan for FFB19/20 was prepared by Greg Alderson & Associates, Chartered Engineers and Scientists, who hold the required qualifications. The FFB19/20 TCP was prepared in accordance with relevant laws, standards and guidelines, as outlined by Condition D29. The FFB19/20 TCP was reviewed and endorsed by BSC and TSC Traffic Committees (including representatives from the RMS) and was also submitted to NSW Police.  The FFB19/20 has been designed to meet the required service levels for the event as stipulated in Conditions D16.  Whilst there is a plan for contingency should there be impacts on service levels, this does not include details of emergency contacts and key phone numbers. However, this information has been provided in a separate document.  The FFB19/20 TCP was submitted to the Planning Secretary on 30 December 2019.  Evidence Sighted: - Traffic Control Plans (Greg Alderson & Associates) Falls Festival 2019 Rev 0; - Traffic Control Plans (Greg Alderson & Associates) Falls Festival 2019 Rev 4; - NSW Police/ Byron Bay - TMP Approval 24/11/2019; - BSC Approval - TMP/ Report No. 6.4 File No: (2019/1261); - TSC Approval - TMP/ Council Meeting Minutes (21/11/2019) Agenda Item: 522); - NBP to DPIE/ eMail (30/12/2019) Submission of TCP; - DPIE to NBP/ eMail confirmation acknowledging receipt of Notification from NBP to TSC & BSC of FFB19/20 (D7) & Approved Traffic Control Plan D29).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Noise Management - Hours of Operation	D30	The Applicant must comply with the hours detailed in Table 7.	All events	Internal Compliance Audit	Section 2.2 of the approved Noise Management Plan stipulates hours of operation in accordance with Condition D30. Section 4.3 of the FFB19/20 Event Management Plan also included hours of operation in line with Condition D30. Section 2.2 of the Acoustic Monitoring Program also reflects the approved operating hours.  During the event, compliance with these hours was observed.  Evidence Sighted: - FFB2019/20 Event Management Plan; - FFB2019/20 Playing Times schedule/ Times consistent with below - except for 02/01/2020 open until 1am not 1:20am; - FFB2019/20 Screenshots of Monday 30/12/2019 playing list from website; - FFB2019/20 Screenshots of Tuesday 31/12/2019 playing list from website; - FFB2019/20 Screenshots of Mon 01/01/2019 playing list from website; - FFB2019/20 Screenshots of Mon 02/01/2019 playing list from website.  It was noted that the Galaxy Stage & Jack Daniels Barrel House operated until 2:00am. Further investigation revealed these are both bars not stages (as per the definition in the approved Event Management Plan) and therefore fall into the 'Bars, Cafes and Dance Floors' classification. This results in FFB being compliant with the requirements listed in table 7.	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Noise Management - Operational Noise Limits	D31	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Table 8. The noise criteria in Table 8 do not apply if the Applicant has an agreement with the relevant landowner to exceed the noise criteria, and the Applicant has advised the Department that an agreement is in place	All events	Acoustic monitoring Program, Internal Compliance Audit	The approved North Byron Parklands Noise Management Plan (NMP) stipulates the noise limits for outdoor events, in line with those provided in Table 8, Condition D31.  As part of the Acoustic Monitoring Program (AMP) an extensive noise management and monitoring program was implemented for the event from 30 December 2019 – 2 January 2020. This included: - Continuous unattended noise monitoring at 5 positions prior to, during and following the event including audio monitoring at residential receptor positions to allow identification of sources of noise; and - 186+ attended noise measurements and/or observations at sensitive receiver positions during the event.  A total of 3 noise related calls from 2 addresses were received via the community hotline during the entire event and noise monitoring investigations were undertaken for all calls received. In each case, noise levels were significantly below the approved noise criteria. The event maintained full compliance with approved noise criteria for the duration of the festival.  Evidence Sighted: - Noise Management Plan July 2019/ Approved DPIE 17/07/2019; - Acoustic Monitoring Program: Falls Festival 2019 (19/12/2019); - Noise Management Summary Report conducted by Air, Noise and Water (February 2020); - Noise Management Audit (Feb 2020).	Compliant
	D32	The Planning Secretary may amend the noise limits imposed under Condition D31 for future events after considering the results of the Noise Impact Report required by Condition D46	All events	Correspondence from the Planning Secretary	This is an action required to be undertaken by the Planning Secretary	Not Triggered
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Noise Management - Acoustic Attenuations R12	D33	For a period of two years from the date of the first outdoor event held under this consent, the Applicant must use its best endeavours to implement the acoustic attenuation measures outlined in the Department's letter dated 5 December 2014 (and as described in the documents referred to in that letter) at sensitive receiver R12 (as shown in Appendix 5 of this consent). The implementation of these measures must be undertaken in consultation with the property owner.	All events		Correspondence has been sent to the property owner on a number of occasions seeking to finalise this long running matter. Parklands will continue to try and resolve this matter.  Evidence Sighted: - eMail correspondence NBP to property owner at sensitive receiver R12 (21/08/2019); - eMail correspondence NBP to property owner at sensitive receiver R12 (18/09/2019); - Letter from NBP Solicitor to property owner at sensitive receiver R12 Solicitor (12/12/2019).	Compliant
	D34	The Applicant must prepare a Noise Management Plan for the development to the satisfaction of the Planning Secretary. The Plan must be prepared in accordance with Condition E1 and must:  (a) be prepared by a suitably qualified and experienced noise expert; (b) describe the measures that will be implemented to minimise noise from the site; (c) detail community consultation requirements and procedures for responding to any noise complaints received during an outdoor event; (d) contain an Acoustic Monitoring Program that: i. is capable of evaluating the performance of the development; and ii. includes a program for monitoring noise at each monitoring location;	All events	Noise Management Plan, Approval by the Planning Secretary	A Noise Management Plan was prepared by a suitably qualified and experienced noise expert in accordance with the requirements of condition D34 and subsequently approved by the Planning Secretary on 11 July 2019.  Evidence Sighted: - North Byron Parklands Noise Management Plan (09/07/2019); - DPIE approval of NBP Noise Management Plan (17/07/2019).	Compliant

<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Noise Management - Noise Management Plan</b></p>	<p>(e) include procedures for the reporting and monitoring of results to enable an assessment of the noise performance of the development; and (f) include a procedure for implementing noise mitigation measures, should the Applicant be directed by the Planning Secretary, or should non-compliance be detected</p> <p>The Applicant must:</p> <p>(a) not carry out a medium or large event until the Noise Management Plan required by Condition D34 is approved by the Planning Secretary; and (b) implement the most recent version of the Noise Management Plan submitted to the Planning Secretary for the duration of the development</p>	<p>All events</p>	<p>Internal Compliance Audit</p>	<p>The Planning Secretary approved the North Byron Parklands Noise Management Plan on 17 July 2019, prior to the commencement of FF19/20 on 30 December 2019.</p> <p>The most recent version of the Noise Management Plan was implemented during FF19/20, as demonstrated by the ANE Audit, acoustic monitoring results, Community Hotline Register and internal compliance audit.</p> <p>Evidence Sighted: - Noise Management Plan July 2019/ Approved DPIE 17/07/2019; - Acoustic Monitoring Program: Falls Festival 2019 (19/12/2019); - Noise Management Summary Report conducted by Air, Noise and Water (February 2020); - DPIE approval of NBP Noise Management Plan (17/07/2019).</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Social Impacts - Social Impact Management Plan</b></p>	<p>The Applicant must submit a Social Impact Management Plan for the development to the satisfaction of the Planning Secretary. The Plan must:</p> <p>(a) be prepared by a suitably qualified and experienced person/s; (b) be informed by engagement with affected communities as identified in the RTS; (c) include details of the adaptive management and mitigation measures to avoid, minimise, and/or mitigate negative social impacts, including: i. mobility impacts (traffic and access) and effects on public amenities and services, particularly in Brunswick Heads; ii. anti-social behaviour, noise, access to housing and effects of public infrastructure and services, particularly in South Golden Beach; iii. noise at Wooyung and Yelgun; and iv. litter, illegal camping and anti-social behaviour in all local communities; (d) include details of the commitments to secure and enhance the positive social impacts of the development, including opportunities to: i. assist in maintaining community services and facilities; and ii. maintain/improve the way of life, wellbeing, and social cohesion within the local community; (e) include a Social Impact Monitoring Program to monitor, review and communicate the effectiveness of the measures in (c) and (d) of this condition, including, but not limited to: i. a description of the objectives, methodology and timing of the program; ii. a description of the parameters to be monitored and person/s responsible for monitoring; iii. procedures for analysing and comparing the results of monitoring against the predicted social impacts and results of previous monitoring; iv. details about how the potentially affected communities can participate in the implementation and review of the monitoring program and v. a description of the procedures for making monitoring results and associated information publicly available, in addition to the procedures in Condition E13</p> <p>The Applicant must:</p> <p>(a) not carry out a medium or large event until the Social Impact Management Plan required by Condition D36 is approved by the Planning Secretary; and (b) implement the most recent version of the Social Impact Management Plan submitted to the Planning Secretary for the duration of the development</p>	<p>Large and multi-day medium events</p>	<p>Social Impact Management Plan, Approval by the Planning Secretary</p>	<p>Following SITG19 the North Byron Parklands Social Impact Management Plan was updated to include further community consultation that occurred following that event. The Stage 2 SIMP was approved by the Planning Secretary on 19 November 2019. As noted in the approval letter from the Planning Secretary, the approved NBP SIMP meets all the requirements of Condition D36.</p> <p>Evidence Sighted: - Social Impact Management Plan (01/11/2019); - DPIE to NBP notification of approval of SIMP (22/11/2019).</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Biodiversity - Human Exclusion Fencing</b></p>	<p>Prior to carrying out a large or medium event, the Applicant is required to provide temporary human exclusion fencing closely bordering (within 10 metres of) designated forest blocks and other native vegetation on the site. The fencing must be fauna friendly, incorporating: (a) a minimum 100 millimetre continuous gap at the base of the fence; or (b) 100 millimetre square gaps at 10 metre intervals along the base of the fence. The temporary human exclusion fencing must be maintained for the duration of large and medium events</p>	<p>Large and Medium Events</p>	<p>Internal Compliance Audit</p>	<p>Human exclusion fencing was installed around designated forest blocks in the manner described in Condition D38</p> <p>Evidence Sighted: - SITG 2019 Human Exclusion Fencing Map; - SITG 2019 Sample photo of Human Exclusion Fencing in-place.</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Biodiversity - Koala Management Plan</b></p>	<p>The Applicant must update the draft North Byron Parklands Koala Plan of Management (KPoM), prepared by Ecological Australia, dated September 2018. The Plan must be submitted to the Planning Secretary for approval within three months of the date of this consent. The Plan must:</p> <p>(a) be prepared in consultation with OEH and be approved by the Planning Secretary; (b) include updated vegetation and koala habitat mapping to reflect recent changes in mapping of forest red gum dominated community types; (c) include a detailed procedure for detecting and managing koalas within the securely fenced precinct during an outdoor event; and (d) include a detailed monitoring program with systematic and repeatable sampling methods capable of identifying and responding to the proposed response triggers</p>	<p>All times</p>	<p>Koala Plan of Management, Approval by the Planning Secretary</p>	<p>The North Byron Parklands Koala Plan of Management was approved by the Planning Secretary on 1 October 2019. As noted in the Planning Secretary's approval letter, the NBP KPoM meets all of the requirements of Condition D39. No koala sightings were reported during this event.</p> <p>Evidence Sighted: - Koala Plan of Management (June 2019); - DPIE to NBP notification of approval of KPoM (01/10/2019); - Ecological North Byron Parklands - Contact Log.</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Biodiversity - Flora and Fauna Monitoring and Adaptive Management Plan</b></p>	<p>The Applicant must update the Flora and Fauna Monitoring and Adaptive Management Plan, prepared by Ecological Australia, dated July 2018. The Plan must be submitted to the Planning Secretary for approval within three months of the date of this consent. The Plan must:</p> <p>(a) be prepared in consultation with OEH and be approved by the Planning Secretary; and (b) detail on-going and event impact monitoring programs including objectives, targets, reporting requirements and adaptive management actions</p>	<p>All times</p>	<p>Flora and Fauna Monitoring and Adaptive Management Plan, Approval by the Planning Secretary</p>	<p>The updated NBP Flora and Fauna Monitoring and Adaptive Management Plan (FFMP) was approved by the Planning Secretary on 1 October 2019. As noted in the approval letter from the Planning Secretary, the NBP FFMP meets all of the requirements of Condition D40.</p> <p>Evidence Sighted: - Flora and Fauna Monitoring Program and Adaptive Management Plan (June 2019); - DPIE to NBP notification of approval of KPoM (01/10/2019).</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Biodiversity - Billinudgel Nature Reserve Strategy</b></p>	<p>The Applicant must prepare a Billinudgel Nature Reserve Strategy and submit it to the Planning Secretary for approval, within three months of the date of this consent. The Strategy must:</p> <p>(a) be prepared in consultation with OEH and approved by the Planning Secretary; (b) include details of appropriate and feasible management, monitoring and contingency measures to address the range of known or potential impacts on the Billinudgel Nature Reserve; and (c) include a reporting program to evaluate the management, monitoring and contingency measures to provide feedback to NPWS and drive an adaptive management process</p>	<p>All times</p>	<p>Billinudgel Nature Reserve Strategy, Approval by the Planning Secretary</p>	<p>The updated NBP Billinudgel Nature Reserve Strategy was approved by the Planning Secretary on 1 October 2019. As noted in the approval letter from the Planning Secretary, the plan addresses all of the relevant conditions.</p> <p>Evidence Sighted: - Billinudgel Nature Reserve Management Strategy (June 2019); - DPIE to NBP notification of approval of Billinudgel Nature Reserve Management Strategy (01/10/2019).</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Flood Management - Flood Risk Management Plan</b></p>	<p>The Applicant must implement the Flood Risk Management Plan included in the EIS. Any revisions to the Flood Risk Management Plan shall be made in consultation with the relevant public authorities and emergency services. The Applicant must implement the most recent version of the Flood Risk Management Plan for all events held at the site</p>	<p>All events</p>	<p>Internal Compliance Audit</p>	<p>The most recent version of the Flood Risk Management Plan was implemented during FF19/20. This is evidenced by the inclusion of the Flood Evacuation Plan at Appendix C of the FF19/20 EMP and the FF19/20 Flood Monitoring Workbook.</p> <p>In the month leading up to FF19/20 the flood alert level remained at white, the lowest level of risk, and there was no rain during the event.</p> <p>Evidence Sighted: - SITG 2019 Flood Monitoring Workbook (02/12/19 - 03/01/2020); - FF19/20 Flood Evacuation Plan (June 2019), including s5.3 Flood Evacuation Plan and App C Flood Evacuation Plan. - Flood Evacuation Plan Falls Festival Byron 2019/20 (November 2019)</p>	<p>Compliant</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Flood Control Measures - South East Carpark</b></p>	<p>On completion of construction of the carpark, the Applicant must provide evidence to the satisfaction of the Planning Secretary, to demonstrate the flood control measures for the south-east carpark described in the RTS have been implemented.</p>	<p>construction of southeast carpark</p>	<p>Internal Compliance Audit</p>	<p>The construction of the south-eastern carpark was not required for FF19/20 as per the approved Infrastructure Staging Plan.</p>	<p>Not Triggered</p>
<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Drinking Water Quality Assurance Program</b></p>	<p>Prior to the first outdoor event, the Applicant must prepare a Drinking Water Quality Assurance Program to be implemented for the life of the development. The applicant must:</p> <p>(a) ensure the Quality Assurance Program complies with the Public Health Regulation 2012;</p>			<p>NSW Health advised the Planning Secretary they were unable to endorse any potable water management plans. Rather, their role was an advisory one. The Department advised Parklands to submit a modification to the Development Consent to remedy this requirement as follows: D45. Prior to the first outdoor event, the Applicant must prepare a Drinking Water Quality Assurance Program to be implemented for the life of the development. The Applicant must:</p>	

<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Potable Water</p>	<p>(b) comply with its Quality Assurance Program;</p> <p>(c) provide a copy of the Quality Assurance Program, and any subsequent amendments, to NSW Health (North Coast Public Health); and</p> <p>(d) address any feedback provided by NSW Health on its Quality Assurance Program.</p> <p>A copy of the Quality Assurance Program, and any subsequent amendments must also be submitted to the Planning Secretary.</p>	<p>All events</p>	<p>Drinking Water Quality Assurance Program, Internal Compliance Audit</p>	<p>a) ensure the Quality Assurance Program complies with the Public Health Regulation 2012;</p> <p>b) comply with its Quality Assurance Program;</p> <p>c) provide a copy of the Quality Assurance Program, and any subsequent amendments, to NSW Health (North Coast Public Health Unit); and</p> <p>d) address any feedback provided by NSW Health on its Quality Assurance Program.</p> <p>A copy of the Quality Assurance Program, and any subsequent amendments, must also be submitted to the Planning Secretary.</p> <p>The modification was approved by the Independent Planning Commission in September 2019.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- North Byron Parklands Water Supply Quality Assurance Program v5 08/07/2019;</li> <li>- NBP to NSW Health/ eMail (08/07/2019) submission of NBP WQAP and Risk Assessments;</li> <li>- NSW Health/ eMail (16/07/2019) providing feedback on eMail (08/07/2019) NBP WQAP and Risk Assessments;</li> <li>- NBP to NSW Health/ eMail (04/04/2020) provision of copies of DWQAP;</li> <li>- Hunter H2O to NBP/ NSW Health feedback (12/07/2019);</li> <li>- DPIE to NBP/ Notification of Modification to Development Consent D45 and revised wording (17/09/2019).</li> </ul>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Noise Impact Report</p>	<p>If directed by the Planning Secretary, within two months of the conclusion of each bump-out period for a large or medium event, or as otherwise agreed to by the Planning Secretary, the Applicant must submit a Noise Impact Report detailing the results of the noise monitoring required under Condition D34. The report must include:</p> <p>(a) details demonstrating compliance with the conditions of consent relating to noise/acoustic management; and</p> <p>(b) a summary of any complaints or requests received and actions taken, records of noise levels and data from acoustic monitoring, and any other information relevant to the consideration of the noise impact on residents.</p> <p>This report must also be attached to the PER required under Condition D17 and Compliance Report required under Condition E8</p>	<p>Large and Medium Events</p>	<p>Correspondence from the Planning Secretary</p>	<p>No request from the Planning Secretary received within two months of the conclusion of FFB19/20</p>	<p>Not Triggered</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Evidence of Attendee Numbers</p>	<p>Within 28 days of the conclusion of a large or medium event, evidence must be submitted to the Planning Secretary that patron numbers within the event did not exceed the patron, complimentary ticket holder and staff numbers specified in this consent.</p>	<p>Large and Medium Events</p>	<p>Ticket Report</p>	<p>The FFB19/20 ticketing report from Moshtix confirmed that patron numbers were below the approved capacity of 30,000.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- SITG 2019 19-21 July Final Event &amp; Camping Ticket Report confirmed patron numbers did not exceed those specified;</li> <li>- DPIE to NBP/ eMail (14/03/2020) acknowledging receipt of Final Ticket Sales Report for FFB2019/20 (received by DPIE on 28/01/2020).</li> </ul>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Removal of Structures - Traffic Management Devices</p>	<p>All traffic management devices on public roads that have been established for an outdoor event are to be removed from the public roads within the time period specified within the TCP required under Condition D29 of this consent.]</p>	<p>Large, Medium and Small events</p>	<p>Internal Compliance Audit</p>	<p>The department was notified by email on 28 January 2020 that all traffic management devices had been removed from public roads.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- NBP to DPIE/ eMail (28/01/2020) confirming removal of traffic management devices within the specified time period.</li> <li>- DPIE to NBP/ eMail (14/03/2020) acknowledging receipt of Removal of Temporary Structures, Lighting Towers, Event Facilities and Temporary Fencing for FFB2019/20 (received by DPIE on 28/01/2020).</li> </ul>	<p>Compliant</p>
<p>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Removal of Structures - Removal of Temporary Structures</p>	<p>Within 21 days of the conclusion of an event, all temporary structures, lighting towers, event facilities and temporary fencing are to be removed from the site.</p>	<p>All events</p>	<p>Internal Compliance Audit</p>	<p>The department was notified by email on 28 January 2020 that all structures had been removed from site.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- NBP to DPIE/ eMail (28/01/2020) confirming removal of traffic management devices within the specified time period.</li> <li>- DPIE to NBP/ eMail (14/03/2020) acknowledging receipt of Removal of Temporary Structures, Lighting Towers, Event Facilities and Temporary Fencing for FFB2019/20 (received by DPIE on 28/01/2020).</li> </ul>	<p>Compliant</p>