

Part D: Event Conditions: SITG19

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	Splendour in the Grass 2019 operated for 4 event days between 18-21/07/2019. The DPIE were notified formally of these dates in correspondence dated 04/07/2019.  Evidence Sighted: - NBP to DPIE Notification 04/07/2019.	Compliant
	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	Splendour in the Grass 2019 ticket report confirms a total of 18,498 campers present during this event.  Evidence Sighted: - Splendour in the Grass 2019 (19-21/07/2019) Final Event & Camping Ticket Report: 18498 Camping Tickets sold.	Compliant
	D3	Camper 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 Wednesday 17/07/2019 and the camper departure shoulder day as Monday 22/07/2019.  Evidence Sighted: - SITG19 Event Management Plan/ s4.2 Event Dates.	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 SITG19 campers were only allowed onsite during event and shoulder days as listed in s4.2 of the approved Event Management Plan.  Evidence Sighted: - SITG19 Event Management Plan/ s4.2 Event Dates.	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Outdoor Event Parameters) Event Restrictions - Campers	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 24/06/2019 for a period of 21 working days and did not commence more than 28 days prior to the commencement of the event.  Evidence Sighted: - SITG19 Event Management Plan/ s4.2 Event Dates; - SITG Bump In & Bump Out Schedule 2019.	Compliant
	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	Bump out commenced on 23 July 2019 and concluded on 30 July 2019. Bump out concluded within 21 days of the conclusion of the event.  Evidence Sighted: - SITG19 Event Management Plan/ s4.2 Event Dates; - SITG Bump In & Bump Out Schedule 2019.	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	Letters sent to Tweed and Byron Shire Councils and the DPIE on 4 July 2019 (14 days before the event)  Evidence Sighted: - NBP to TSC Notification 04/07/2019. - NBP to BSC Notification 04/07/2019. - NBP to DPIE Notification 04/07/2019.	Compliant
	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	No medium events during this reporting period.	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 SITG18, prepared in accordance with Condition D17, was approved by the Planning Secretary on 11/07/2019. This approval allowed SITG19 to increase from 35,000 to 42,500 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 May 2019 (evaluating SITG 2018); - DPIE to NBP/ DPIE approval of Winter Event increase to 42500 (11/07/19).	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 SITG18, prepared in accordance with Condition D17, was approved by the Planning Secretary on 11/07/2019. This approval allowed SITG19 to increase from 35,000 to 42,500 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 May 2019 (evaluating SITG 2018); - DPIE Approval/ Winter Event - increase to 42500 (11/07/19).	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 SITG18, prepared in accordance with Condition D17, was approved by the Planning Secretary on 11 July 2019. This approval allowed SITG19 to increase from 35,000 to 42,500 patrons in line with the sequential order as set out in Table 5 (SSD8169) and as shown in Appendix 4 of the Development Consent. A PER covering SITG19 was lodged on 26 September 2019. However after some additional information requests from DPIE a revised PER was issued in December 2019. This was subsequently approved on 27 February 2020 allowing SITG to increase from 42,500 to 50,000 patrons.  Evidence Sighted: - Performance Evaluation Report #1 May 2019 (evaluating SITG 2018); - DPIE Approval/ Winter Event - increase to 42500 (11/07/19).  Noted that the report was not submitted within the two month timeframe. Explored and learnt initial PER was submitted as required but resubmitted with additional information.	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 18/03/2019 was made requesting SITG move from Stage 1 (35,000 patrons) to Stage 2 (42,500 patrons) for SITG19.  Evidence Sighted: - NBP to DPIE Request to Increase Patron Numbers 35000=>42500; - DPIE Approval/ Winter Event - increase to 42500 (11/07/19).	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	The Planning Secretary approved the request for SITG to move from Stage 1 (35,000 patrons) to Stage 2 (42,500 patrons) for SITG19. This approval was granted on 11/07/2019.  Evidence Sighted: - DPIE Approval/ Winter Event - increase to 42500 (11/07/19).	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	The Performance Evaluation Report covering SITG18 and approved by the Planning Secretary on 11/07/2019 addressed the KPIs in Table 6 as required under Condition D17  Evidence Sighted: - Performance Evaluation Report #1 May 2019 (evaluating SITG 2018); => s2.2 Traffic Management - compliant with KPI's; => s2.3 Noise Management - compliant with KPI's. - DPIE to NBP approval of PER 11/07/2019	Compliant

<p><b>Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Performance Evaluation Report (PER)</b></p>	<p><b>D17</b></p> <p>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:</p> <p>a) include a comprehensive review of the monitoring results of the development to date, which includes a comparison of these results against the:</p> <p>i. KPIs required under D16</p> <p>ii. Requirements of any plan or program required under this consent;</p> <p>iii. Event-based conditions contained in Part D of this consent;</p> <p>iv. relevant predictions in the EIS and RTS;</p> <p>b) identify and report any trends in the monitoring data over the life of the development to date</p> <p>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</p> <p>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);</p> <p>e) report on the effectiveness of waste management system in maintaining staff, contractors and attendee health and safety and incidents or complaints;</p> <p>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</p> <p>g) have regard to any issues raised by the RWG</p>	<p>Large events</p>	<p>Performance Evaluation Report</p>	<p>The Performance Evaluation Report covering SITG18 was prepared in accordance with Condition D17 and approved by the Planning Secretary on 11 July 2019.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- Performance Evaluation Report #1 May 2019 (evaluating SITG 2018);</li> <li>=&gt; S2 Monitoring Results;</li> <li>- DPIE to NBP approval of PER 11/07/2019</li> </ul>	<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) Community Consultation - Regulatory Working Group</b></p>	<p><b>D18</b></p> <p>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:</p> <p>(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;</p> <p>(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;</p> <p>(c) be chaired by an independent chairperson, whose appointment has been approved by the Planning Secretary;</p> <p>(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;</p> <p>(e) where appropriate, make recommendations to the Planning Secretary on measures or strategies to improve monitoring or performance of outdoor events;</p> <p>(f) undertake periodic inspections of the site; and</p> <p>(g) review community and attendee concerns or complaints with respect to environmental management and community relations.</p> <p>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</p>	<p>At all times</p>	<p>Internal Compliance Audit</p>	<p>Approval was granted by the Planning Secretary (13/05/2019) to carry over the previous RWG structure and membership with a requirement to appoint new community representatives by 30/11/2019. A new community representative was appointed from both Tweed Shire and Byron Shire Council local government areas prior to 30 November 2019.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- North Byron Parklands Regulatory Working Group Terms of Reference (June 2019);</li> <li>- RWG Meeting Minutes 07/06/2019;</li> <li>- Confirmation from BSC of appointment RWG representative (29/11/2019);</li> <li>- Confirmation from TSC of appointment of RWG representative (04/06/2019).</li> </ul>	<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) Community Consultation - Regulatory Working Group Management</b></p>	<p><b>D19</b></p> <p>The Applicant must, at its own expense:</p> <p>(a) ensure at least one of its representatives attend the RWG meetings;</p> <p>(b) provide the RWG with regular information on the environmental performance and management of the project;</p> <p>(c) provide meeting facilities for the RWG (if necessary);</p> <p>(d) arrange site inspections for the RWG (if necessary);</p> <p>(e) take minutes of the RWG meetings;</p> <p>(f) make these minutes publicly available;</p> <p>(g) respond to any advice or recommendations the RWG may have in relation to the environmental management or community relations; and</p> <p>(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</p>	<p>At all times</p>	<p>Internal Compliance Audit</p>	<p>An updated terms of reference was consulted with stakeholders and agreed to by RWG members. An RWG meeting was held on 7 June 2019 and an RWG site inspection was held on Wednesday 17 July 2019. The RWG Minutes were made publicly available via the Parklands website.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- RWG Agenda (07/06/2019) - Agenda Item #5: RWG Terms of Reference;</li> <li>- RWG Meeting Minutes (07/06/2019) including Agenda Item #5: RWG ToR - draft ToR Feedback provided (slight emendment noted and adopted) and ToR adopted;</li> <li>- North Byron Parklands Regulatory Working Group Terms of Reference (June 2019);</li> <li>- Parklands website - Minutes Uploaded (06/2019 &amp; 06/11/2019, 25/10/2018 + numerous others at relevant intervals dating back to 27/02/2013).</li> </ul>	<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) Community Consultation - Community Consultation Plan</b></p>	<p><b>D20</b></p> <p>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:</p> <p>a) be implemented for the life of the development, or as otherwise agreed to by the Planning Secretary;</p> <p>b) Assign a central contact person to keep the nearby sensitive receivers regularly informed throughout the development;</p> <p>c) Detail a procedure for consulting with nearby sensitive receivers to manage traffic disruptions during events;</p> <p>d) Include contact details for key community groups, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders;</p> <p>e) Include a complaints procedure for recording, responding to and managing complaints, including:</p> <p>i) email, toll-free telephone number and postal address for receiving complaints;</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;</p> <p>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</p> <p>iv) procedures to resolve any disputes that may arise during the course of the development.</p>	<p>Large and Medium Events</p>	<p>Community Consultation Plan</p> <p>Approval by Planning Secretary</p>	<p>The Community Consultation Plan was prepared in accordance with the requirements of Condition D20 and was subsequently approved by the Planning Secretary on 17/07/2019.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- Community Consultation Plan (June 2019) DPIE approved 17/07/2019;</li> <li>- DPIE to NBP/ Notification of approval of CCP (17/07/2019).</li> </ul>	<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) Community Consultation - Community Notification</b></p>	<p><b>D21</b></p> <p>The Applicant must:</p> <p>a) not carry out a large or medium event until the Community Consultation Plan is approved by the Planning Secretary; and</p> <p>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>S3.1.1 provides details of the central contact person</p> <p>S3.1.2 provides details of managing traffic disruptions during events</p> <p>Appendix 2 provides details of key stakeholders</p> <p>S3.2 provides details of the complaint's procedure</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- Community Consultation Plan (June 2019) DPIE approved 17/07/2019;</li> <li>- DPIE to NBP/ Notification of approval of CCP (17/07/2019).</li> </ul>	<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) Community Consultation - Community Notification</b></p>	<p><b>D22</b></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:</p> <p>a) The operating hours of the event;</p> <p>b) Traffic management arrangements during the event; and</p> <p>c) The telephone and email contact details of the event coordinator.</p>	<p>Large and Medium Events</p>	<p>Letterbox drop</p>	<p>It is noted that the letter box drop proceeded but was three (3) days late. This was notified to DPIE Compliance Unit (03/06/2019).</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- Splendour in the Grass 2019 Resident Notification Letter;</li> </ul> <p>OFI: The NBP Community Consultation Plan has been developed to address compliance requirements and these largely focus on Large/ Medium Events. Whilst communications for Large Events were reviewed and assessed as compliant as part of this audit, recommend NBP implement a scaled approach for small and minor events by:</p> <ul style="list-style-type: none"> <li>- listing events on the website; and/ or</li> <li>- provision of an eMail notification to members of public who have joined the North Byron Parklands mailing list service via the NBP website.</li> </ul>	<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) Community Consultation - Community Notification</b></p>	<p><b>D23</b></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:</p> <p>a) The operating hours of the event</p> <p>b) Traffic management arrangements during the event; and</p> <p>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>Full page community advertisements were placed in the Tweed Daily News, Byron Shire News and the Echo. Due to a scheduling error, the advertisements in the Byron Shire were printed 9 days prior to the event rather than the required 14 days. This non-compliance was reported to the DPIE's Compliance Department on 3/07/2019.</p> <p>NBP have implemented strategies both internally and also with SITG to prevent recurrence.</p> <p>Evidence Sighted:</p> <ul style="list-style-type: none"> <li>- SITG19 Newspaper Advertisement;</li> <li>- NBP to DPIE Notification of Non-compliance (03/07/2019).</li> </ul>	<p>Non-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) Community Consultation - Community Notification</b></p>	<p>The Applicant must ensure the erection of temporary structures complies with the following:</p> <p>(a) all temporary structures (of any use and type) cannot be used by patrons until an Occupation Certificate has been issued for the structures;</p> <p>(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;</p> <p>(c) all temporary structures are positions on a level stable surface and sufficiently weighted to ensure stability at all times;</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' in Figure 1 of this consent.</p>	

<p><b>Carrying out or events/ (Conditions to be Complied with Prior to and During Outdoor Events) Temporary Structures - Erection of Temporary Structures</b></p>	<p><b>D24</b></p> <p>(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;</p> <p>(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</p> <p>(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 81 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>Lotterence Centre use areas .</p> <p>Evidence Sighted:  - Build It Certification Final Occupation Certificates 1043-2019 (18/07/2019);  - SITG Temporary Structures Plan;  - SITG Temporary Structures Map.</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) Event Management - Event Management Plan</b></p>	<p><b>D25</b></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:</p> <p>(a) be submitted to the Planning Secretary for approval at least two months prior to the commencement of the first outdoor event;</p> <p>(b) be implemented for the duration of the outdoor events to which the Plan relates;</p> <p>(c) be prepared in consultation with BSC, TSC, the NSWPF and the RFS;</p> <p>(d) include an Event Structure Plan detailing the internal layout of the site during the outdoor event, including the location of all:</p> <ol style="list-style-type: none"> <li>temporary structures;</li> <li>performance stages;</li> <li>food stalls;</li> <li>sanitary facilities;</li> <li>places of public entertainment;</li> <li>camping areas;</li> <li>car parking areas (including the number of parking spaces provided for each outdoor event type);</li> <li>emergency assembly areas; and</li> <li>temporary human exclusion fencing;</li> </ol> <p>(e) include a copy of the Bushfire Emergency Evacuation Plan required by Condition B15;</p> <p>(f) include a copy of the Flood Evacuation Plan required by Condition D43;</p> <p>(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;</p> <p>(h) details of service arrangements for Council ranger and inspection personnel during the outdoor event;</p> <p>(i) details of service arrangements for NPWS Rangers to enforce regulations in relation to unauthorised camping/activities within the Billimudjel Nature Reserve;</p> <p>(j) include the following management plans prepared in accordance with the EIS and Response to Submissions:</p> <ol style="list-style-type: none"> <li>an Occupational Health and Safety Management Plan;</li> <li>an Event Emergency Evacuation Plan;</li> <li>a Medical Plan;</li> <li>a Camping Management Plan;</li> <li>a Temporary Structures Plan; and</li> <li>a Waste Management Plan;</li> </ol> <p>(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;</p> <p>(l) be reviewed, revised and updated from time to time as directed by the Planning Secretary; and</p> <p>(m) include copies of all other approvals relied upon to carry out an outdoor event.</p> <p>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 17/07/2019.</p> <p>Evidence Sighted:  - Event Management Plan DPIE approved 17/07/2019.  - DPIE to NBP notification of approval of Event Management Plan (17/07/2019);</p> <p>- SITG 2019 Event Management Plan based on the NBP Event Management Plan approved by DPIE (17/07/2019);  - SITG 2019 Occupational Health and Safety Management Plan;  - SITG 2019 Emergency Management Plan and Crowd Risk Assessment;  - SITG 2019 Event Medical Plan;  - SITG 2019 Camping Management Plan;  - SITG 2019 Temporary Structures Plan;  - SITG 2019 Waste Management Plan;  - SITG 2019 Crowd Risk Management Plan.</p>	<p>Compliant</p>
	<p><b>D26</b></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>SITG19 prepared and implemented an event management plan based on the approved template.</p> <p>Evidence Sighted:  - SITG 2019 Event Management Plan based on the NBP Event Management Plan approved by DPIE (17/07/2019).</p>	<p>Compliant</p>
	<p><b>D27</b></p> <p>The Applicant must prepare a Traffic 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);</p> <p>(b) be prepared in consultation with BSC, TSC and RMS;</p> <p>(c) detail the measures to be implemented to ensure road safety and network efficiency, including:</p> <ol style="list-style-type: none"> <li>ensuring no queuing on Tweed Valley Way and Yelgun Interchange off-ramps;</li> <li>details of traffic diversion strategies;</li> <li>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</li> <li>ensuring local traffic movements, including residents of Jones Road and Yelgun Road, are given priority and can access their properties;</li> </ol> <p>(d) include demand management strategies to reduce private car use while promoting alternatives forms of transport; and</p> <p>(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:</p> <ol style="list-style-type: none"> <li>data collection of vehicle arrival and departure times, occupancy rates and directions of travel for staff, campers and day patrons;</li> <li>patronage of bus services, including bus occupancy rates, arrival and departure times</li> <li>modal share by vehicle type, including comparison with the modal share as described in the EIS and RTS</li> <li>queue monitoring, background travel counts on the Pacific Highway and Tweed Valley Way and vehicle volumes on the Yelgun Interchange; and</li> <li>procedures and protocols for monitoring, including frequency.</li> </ol>	<p>Large, Medium and Small events</p>	<p>Traffic Management Plan, Approval by Planning Secretary</p>	<p>A Traffic Management Plan was prepared in accordance with Condition D27 and approved by the Planning Secretary on 17/07/2019.</p> <p>Evidence Sighted:  - Traffic Management Plan July 2019;  - DPIE to NBP Notification of approval of TMP (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) Traffic Management - Traffic Management Plan</b></p>	<p><b>D28</b></p> <p>The Applicant must:</p> <p>(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</p> <p>(b) implement the most recent version of the Traffic Management Plan submitted to the Planning Secretary for the duration of the development</p>	<p>All events</p>	<p>Implementation of Traffic Management Plan, Internal Compliance Audit, Compliance Reporting</p>	<p>The Traffic Management Plan was prepared in accordance with Condition D27 and approved by the Planning Secretary on 17/07/2019. SITG19 prepared its TMP based on the requirements of the approved TMP. A TCP was also prepared and approved by the Local Traffic Management Committee prior to the event. A Traffic Evaluation Report post event covering traffic performance and traffic monitoring results was also prepared.</p> <p>Evidence Sighted:  - SITG 2019 Traffic Management Plan (15/02/2019);  - SITG 2019 Traffic Control Plans (07/05/2019);  - SITG 2019 Traffic Evaluation Report (14/08/2019) - All KPI's were achieved according to 4S TER;  - DPIE to NBP notification of approval of Traffic Management Plan (17/07/2019);  - Complaints Register.</p>	<p>Compliant</p>
	<p><b>D29</b></p> <p>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:</p> <p>(a) be prepared by a suitably qualified and RMS accredited Work Site Traffic Controller;</p> <p>(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;</p> <p>(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';</p> <p>(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;</p> <p>(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</p> <p>(f) be designed to achieve the traffic key performance indicators under Condition D16.</p> <p>Following approval of the TCP, a copy of the TCP must be submitted to RMS and the Planning Secretary</p>	<p>Large and Medium Events</p>	<p>Traffic Control Plan, Approval by the Local Traffic Management Committee</p>	<p>A TCP was prepared by a suitably qualified RMS accredited consultant and was submitted to the Local Traffic Management Committee for approval. All traffic KPI's were met by this event.</p> <p>Evidence Sighted:  - SITG 2019 Traffic Control Plans (07/05/2019);  - BSC to SITG approval of Traffic Management Infrastructure for SITG2019 (27/05/2019).</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) Noise Management - Hours of Operation</p>	<p>D30</p> <p>The Applicant must comply with the hours detailed in Table 7.</p>	<p>All events</p>	<p>Internal Compliance Audit</p>	<p>Section 2.2 of the approved Noise Management Plan stipulates hours of operation in accordance with Condition D30. Section 4.3 of the SITG19 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.</p> <p>Evidence Sighted:  - North Byron Parklands Noise Management Plan (09/07/2019);  - SITG 2019 Event Management Plan (18-21/07/2019);  - SITG 2019 Acoustic Management Plan (16/07/2019);  - SITG 2019 Event and Site Operating Times.  =&gt; Stages open from 9-10am/ Limit is 11am;  =&gt; stages open until 2am/ Limit is 12am.</p> <p>It was noted that The Bohemian Lounge operated until 2:00am. Further investigation revealed this is a bar not a stage (as per the definition in the approved Event Management Plan) and therefore fall into the 'Bars, Cafes and Dance Floors' classification. This results in FF8 being compliant with the requirements for closing as listed in table 7.</p> <p>The SITG19 Operating Times lists some activities commencing before the times stipulated in Table 7 of the Development Consent (SSD 8169).</p> <p>General Store Event Area 9:00am – 12:00am  The Bohemian Lounge 10:00am – 12:00am (Thursday)  The Bohemian Lounge 9:00am – 2:00am (Friday to Sunday)  The World Stage 10:00am – 2:00am  Little Splendour 10:00am – 5:00am</p> <p>Investigation revealed these are not musical performance locations with amplifiers etc. but include street performers, activities, demonstrations and educational sessions such as yoga, acrobatics and cultural information.</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) Noise Management - Operational Noise Limits</p>	<p>D31</p> <p>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</p>	<p>All events</p>	<p>Acoustic monitoring Program, internal Compliance Audit</p>	<p>More than 220 attended monitoring 10-minute samples were undertaken during the course of SITG19.</p> <p>A total of 12 noise related calls were received via the community hotline and noise monitoring was undertaken for all calls received.</p> <p>Based on all these attended monitoring measurements, two measured elevated levels during the event included:  - 19:05, Friday 19th, R19 (7 Yelgun Road, Yelgun);  o elevated 1.1 dB above the Leq (Oct), 63 Hz criteria;  - 21:01, Saturday 20th, R47 (64 Blue Gum Court, Crabbes Creek);  o elevated 5 dB above the Leq (Oct), 63 Hz criteria.</p> <p>In both cases of elevated levels, the Acoustic Manager liaised closely with the production team and, following immediate reductions of sound levels within the venue, the subsequent 10-minute samples complied with the criteria.</p> <p>In accordance with the venue conditions, effective management of the elevated levels being brought back within the necessary limits within the allocated 10-minute period, maintained full noise compliance for the event.</p> <p>Evidence Sighted:  - North Byron Parklands Performance Evaluation Report SITG 2019. All results complied with criteria according to results s2.2.6.</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) Noise Management - Acoustic Attenuations R12</p>	<p>D32</p> <p>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</p>	<p>All events</p>	<p>Correspondence from the Planning Secretary</p>	<p>Noted</p>	<p>Not Triggered</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) Noise Management - Noise Management Plan</p>	<p>D33</p> <p>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.</p>	<p>All events</p>	<p>Noise Management Plan, Approval by the Planning Secretary</p>	<p>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.</p> <p>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).</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) Noise Management - Noise Management Plan</p>	<p>D34</p> <p>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;  (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>All events</p>	<p>Noise Management Plan, Approval by the Planning Secretary</p>	<p>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 11/07/2019.</p> <p>Evidence Sighted:  - North Byron Parklands Noise Management Plan (09/07/2019);  - DPIE approval of NBP Noise Management Plan (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) Social Impacts - Social Impact Management Plan</p>	<p>D35</p> <p>The Applicant must:  (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 Noise Management Plan was approved by the Planning Secretary on 17/07/2019. The NMP was implemented during SITG19 including the development and implementation of an Acoustic monitoring Program.</p> <p>Evidence Sighted:  - North Byron Parklands Noise Management Plan (09/07/2019);  - DPIE approval of NBP Noise Management Plan (17/07/2019);  - SITG 2019 Acoustic Management Plan (16/07/2019).</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) Social Impacts - Social Impact Management Plan</p>	<p>D36</p> <p>The Applicant must submit a Social Impact 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 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:  (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</p>	<p>Large and multi-day medium events</p>	<p>Social Impact Management Plan, Approval by the Planning Secretary</p>	<p>A Social Impact Management Plan was prepared by a suitably qualified and experienced person and was subsequently approved by the Planning Secretary in a staged approach. Stage 1 covered SITG19 and Stage 2 covered the life of the development, the stage 2 approval was granted by the Planning Secretary on 22/11/2019.</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>The requirements of the SIMP were implemented for this event. A Social Impact Monitoring Survey was produced covering the required social impact monitoring for this event.</p>	

	D37	(b) implement the most recent version of the Social Impact Management Plan submitted to the Planning Secretary for the duration of the development	large and multi-day medium events	Internal Compliance Audit, Social Impact Monitoring Survey	SI Survey results were: - 380 Invited to provide feedback; - 25 surveys completed; - 1 survey was incomplete; - 1 survey provided comments only.  Evidence Sighted: - Social Impact Management Plan (01/11/2019); - DPIE to NBP notification of approval of SIMP (22/11/2019); - Social Impact Survey.	Compliant
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	D38	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	Large and Medium Events	Internal Compliance Audit	Human exclusion fencing was installed around designated forest blocks in the manner described in Condition D38  Evidence Sighted: - SITG 2019 Human Exclusion Fencing Map; - SITG 2019 Sample photo of Human Exclusion Fencing in-place.	Compliant
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	D39	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: (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	All times	Koala Plan of Management, Approval by the Planning Secretary	The Koala Plan of Management was prepared in accordance with the requirements of Condition D39 and approved by the Planning Secretary on 1 October 2019. Under the development consent this plan was required to be updated and approved within three months of the date of the consent. A KPoM was lodged within this timeframe. However, at the request of the Office of Environment and Heritage additional consultation was undertaken with OEH. The OEH took considerable time in providing comments and reviewing draft plans (some months). The Department was not concerned with these delays. Consultation log provided.  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.	Compliant
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	D40	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: (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	All times	Flora and Fauna Monitoring and Adaptive Management Plan, Approval by the Planning Secretary	The Flora and Fauna Monitoring and Adaptive Management Plan was prepared in accordance with the requirements of Condition D40 and approved by the Planning Secretary on 1 October 2019. Under the development consent this plan was required to be updated and approved within three months of the date of the consent. A Flora and Fauna Monitoring and Adaptive Management Plan was lodged within this timeframe. However, at the request of the Office of Environment and Heritage additional consultation was undertaken with OEH. The OEH took considerable time in providing comments and reviewing draft plans (some months). The Department was not concerned with these delays. Consultation log provided.  Evidence Sighted: - Flora and Fauna Monitoring Program and Adaptive Management Plan (June 2019); - DPIE to NBP notification of approval of KPoM (01/10/2019).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ (Conditions to be Complied with Prior to and During Outdoor Events) Biodiversity - Billinudgel Nature Reserve Strategy	D41	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: (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	All times	Billinudgel Nature Reserve Strategy, Approval by the Planning Secretary	The Billinudgel Nature Reserve Strategy was prepared in accordance with the requirements of Condition D40 and approved by the Planning Secretary on 1 October 2019. Under the development consent this plan was required to be updated and approved within three months of the date of the consent. A Billinudgel Nature Reserve Strategy was lodged within this timeframe. However, at the request of the National Parks and Wildlife Service additional consultation was undertaken with this agency. The NPWS took considerable time in providing comments and reviewing draft plans (some months). The Department was not concerned with these delays. Consultation log provided.  Evidence Sighted: - Billinudgel Nature Reserve Management Strategy (June 2019); - DPIE to NBP notification of approval of Billinudgel Nature Reserve Management Strategy (01/10/2019); - Ecological Billinudgel Nature Reserve Strategy Contact Log.	Compliant
	D42	The Applicant must implement the most recent version of the plans required by conditions D39 to D41, submitted to the Planning Secretary, for the duration of the development	All times	Internal Compliance Audit	As the Flora and Fauna Monitoring and Adaptive Management Plan, Koala Plan of Management and the Billinudgel Nature Reserve Management Strategy had not been formally approved at the time of this event environmental monitoring was in accordance with existing environmental monitoring protocols (i.e. those that formed part of the trial approval).	Compliant
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	D43	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	All events	Internal Compliance Audit	Flood monitoring was undertaken for bump in, the event days and bump out. The flood alert level remained on white (the lowest alert level) for the duration of the event period. A flood evacuation plan was prepared for the event in accordance with the Flood Risk Management Plan.  Evidence Sighted: - SITG 2019 Flood Monitoring Workbook (17-21 June 2019); - SITG 2019 Flood Evacuation Plan (June 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) Flood Management - Flood Control Measures - South East Carpark	D44	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.	construction of southeast carpark	Internal Compliance Audit	The construction of the south-eastern carpark was not required for SITG19 as per the approved Infrastructure Staging Plan.	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) Potable Water	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: (a) ensure the Quality Assurance Program complies with the Public Health Regulation 2012; (b) comply with its Quality Assurance Program; (c) provide a copy of the Quality Assurance Program, and any subsequent amendments, to NSW Health (North Coast Public Health); and (d) address any feedback provided by NSW Health on its Quality Assurance Program. A copy of the Quality Assurance Program, and any subsequent amendments must also be submitted to the Planning Secretary.	All events	Drinking Water Quality Assurance Program, Internal Compliance Audit	The DWQAP was prepared in consultation with NSW Health. Copies of the final program were provided to both NSW Health and the Department.  Evidence Sighted: - North Byron Parklands Water Supply Quality Assurance Program v5 08/07/2019; - NBP to NSW Health eMail (04/04/2020) provision of copies of DWQAP; - DPIE to NBP/ Notification of Modification to Development Consent D45 and revised wording (17/09/2019).	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Noise Impact Report	D46	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: (a) details demonstrating compliance with the conditions of consent relating to noise/acoustic management; and (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. This report must also be attached to the PER required under Condition D17 and Compliance Report required under Condition E8	Large and Medium Events	Correspondence from the Planning Secretary	No direction up to two months after SITG19 was received from the Planning Secretary requesting a Noise Impact Report.	Not Triggered
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Evidence of Attendee Numbers	D47	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.	Large and Medium Events	Ticket Report	The SITG19 ticketing report from Moshtix confirmed that patron numbers were below the approved capacity of 42,500.  Evidence Sighted: - SITG 2019 19-21 July Final Event & Camping Ticket Report confirmed patron numbers did not exceed those specified; - NBP to DPIE/ eMail (26/08/2019) providing SITG 2019 19-21 July Final Event & Camping Ticket Report.	Compliant
Schedule 2 Part D: Conditions Relating to the Carrying out of Events/ Post Event Conditions - Removal of Structures - Traffic Management Devices	D48	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.	Large, Medium and Small events	Internal Compliance Audit	The department was notified by email on 26 August 2019 that all traffic management devices had been removed from public roads.  Evidence Sighted: - NBP to DPIE/ eMail (26/08/2019) confirming removal of traffic management devices within the specified time period.	Compliant

<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>D49</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 26 August 2019 that all temporary structures had been removed from site.</p> <p>Evidence Sighted:  - NBP to DPIE/ eMail (26/08/2019) confirming removal of temporary structures, lighting towers, event facilities and temporary fencing by 14/08/2019.</p>	<p>Compliant</p>
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