

16 December 2024

SSD 9835 Sydney Football Stadium Redevelopment – Precinct Village and Carpark Staging Report

Project Overview and Report Purpose

This report is in relation to Stage 2 of the Sydney Football Stadium (SFS) Redevelopment (SSD 9835) that was approved by the Minister for Planning and Public Spaces on 6 December 2019. SSD 9835 has been modified on eight previous occasions as summarised in Table 1.

Table 1: Modifications to SSD 9835

Modification	Approved	Description
Modification 1	3 April 2020	Amend Conditions B14 and B15 to enable the condition to be satisfied in accordance with the principles and framework prescribed by the Contaminated Land Management Act 1997.
Modification 2	14 December 2020	Reinstate fitness facilities that were previously available within the former SFS.
Modification 3	7 December 2020	Alter the approved mezzanine slabs at the eastern and western stands and relocate the approved administration facilities. Design amendments to the southwestern glazed façade. Inclusion of an additional stadium signage condition.
Modification 4	22 April 2021	Relocate the photovoltaic (PV) cells from the stadium's roof to Level 5 (above the eastern and western plant rooms) and a reduction in the amount of kilowatts peak (kWp) generated.
Modification 5	8 June 2021	Minor modification to correct plan revisions and dates.
Modification 6	29 September 2021	Fit-out, use and operation of the eastern mezzanine of the stadium for the purpose of a dedicated training and administration facility for the Sydney Roosters NRL football club, known as the Sydney Roosters Centre of Excellence.
Modification 7	18 July 2022	Construction of a Precinct Village and 1,500 space multi-level carpark adjacent to the new stadium, incorporating a single storey retail pavilion, four tennis courts, landscaping and the reconfiguration of stadium pedestrian and vehicular access.

Modification 8	15 December 2023	This modification aims to achieve the following: - Increase concert events within Sydney Football Stadium from 6 to 20 per year. - Increase concert lengths from 5 hours to 10 hours (twice per year). - Alter rehearsal and sound test finish time from 7pm to 10pm. - Curfew exemption from Mardi Gras.
Modification 9	21 May 2024	Modified Precinct Village and multi-level carpark staging

SSD 9835 MOD 9 was determined by the Department of Planning, Housing and Infrastructure on 21 May 2024 which provided approval to:

- temporarily remove 186 parking spaces within MP1;
- update the stamped plans with a revised construction staging approach; and
- commit to submission of a revised parking strategy pursuant to Condition D50, by way of an updated Event Car Parking Management Plan following the Modification Application's approval.

In accordance with Conditions A25 and A26 of the consent (as modified), a Staging Report must be prepared by a suitably qualified and experienced person(s) prior to commencement of construction. The Staging Report must be approved/endorsed/submitted for information by the Planning Secretary/Certifier and a copy submitted to Council/Certifying Authority/ prior to the commencement of any works. In addition, all mitigation and management measures identified in the Staging Report, must be installed or implemented where reasonable and practical on the site prior to commencement of works on site.

Project Description

BESIX Watpac has been appointed by Venues NSW as Principal Contractor for the Precinct Village and Car Park (PV&C) which represents the next stage of development. The PV&C was approved via modification to SSD 9835 on 18 July 2022 by the Minister for Planning and Public Spaces' delegate. In approving the modification, approval was granted for:

- Up to a maximum of 1,500 space multilevel carpark below ground level with the following access arrangements:
 - 1 x egress point onto Moore Park Road to be used on event days only;
 - 1 x two-lane access point from Driver Ave to be used on event and non-event days; and
 - dedicated area within the car park for operation/servicing vehicles.
- Reconfiguration of the currently approved drop off requirements for the elderly and mobility impaired;
- Free flow level pedestrian access to and from the SFS concourse from Driver Ave and Moore Park Road;
- Electric car charging provision;
- A versatile and community public domain, comprising:
 - provision for 4 x north-south orientated tennis courts on non-event days with the potential to become an event platform on event days;
 - children's playground;
 - 1,500 m2 cafe / retail / restaurants with associated amenities in a single storey pavilion (6 metre) low level;
 - customer service office and ticket window; and
 - vertical transport provisions.
- Utilities provision augmentation.

Purpose of Staging Report

The Precinct Village and Car Park is proposed to be constructed in four (4) stages to respond to the proposed design milestones, construction program and the conditions of approval, and as set out in the Staging Report that has been submitted to the Department of Planning, Housing and Industry. The four stages are identified in Table 2.

Conditions A25 and A26 of SSD 9835 provide that that the project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than two weeks before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).

Proposed Construction Staging and Rationale

In accordance with Conditions A25 and A26(a) – (b) of SSD 9835, we wish to advise the DPHI that there will be four (4) Crown Certifications (CC) sought for the construction works to be undertaken in accordance with the consent as set out in Table 1 overleaf. The stages respond to the proposed design milestones, construction program and the conditions of approval.

We also understand that an Early Works Construction Certificate has been approved and the works completed by John Holland, which are now complete. The scope associated with this Early Works Construction Certificate relates specifically to Services Diversions and Stormwater Diversion.

Table 2: Proposed Moore Park Carpark and Precinct Village Construction Stages

Stage	Proposed Works	Duration	Start Date	Finish Date
Early Works – Completed by John Holland				
CC1	Early Works - Service Diversions and Stormwater Diversion		Complete	
Main Works – Completed by BESIX Watpac				
CC1	Western Carpark - Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring); Eastern Carpark - Foundation Piles & Civil Works on-ground	8 months	May 2024	December 2024
CC2	Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0	9 months	January 2025	October 2025
CC3	Above ground structure and services to all levels	7 months	October 2025	May 2025

CC4	Balance of works (finishes, landscape, façade and public domain works)	12 months	June 2025	June 2026
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Achieving compliance across and between stages

Pursuant to Condition A26(c) of SSD 9835, the Construction Environmental Management Plan (including sub-plans) has been developed to address impacts and detail mitigation and management measures for CC1 and CC2. Compliance with all conditions precedent to commencement will be undertaken for CC1 and CC2 as outlined in the Staging Matrix provided at Attachment 1 of this letter.

Managing cumulative impacts

Pursuant to Condition A26(d), the proposed staging has been designed to consider the cumulative impacts where information is currently known and sought to defer elements which need finalisation of the construction sequencing or input from third parties (such as subcontractors).

The Early Works associated with this project was completed by John Holland this work was completed under “Early Works CC1” and captured in the Attachment 1 for reference only.

As the construction methodology for CC1 and CC2 is well understood, both CC’s have been considered together in key plans such:

- The Construction Traffic and Pedestrian Management Plan through modelling, expected vehicular movements, consideration of volumes on nominated heavy routes and the sizing access points, laydown areas and compound facilities; and
- The Construction Noise and Vibration Management Plan by modelling concurrent activities and determining predicted noise levels and identifying appropriate mitigation strategies

CC3 – CC4 will build up these baselines to further consider impacts, including any refinements and lessons learnt following construction commencement. In addition, external construction projects in the road network will be coordinated through the Sydney Coordination Office and in consultation with the proponents of the other major projects in order to identify potential cumulative impacts and potential strategies to minimise these impacts. Feedback received through these consultation strategies will be incorporated into revised sub-plans prior to the Contractor seeking approval of the revised sub-plans.

Furthermore, activities will be managed to consider impacts during events within the precinct (such as road closures, restrictions in activities, etc) as per the requirements of Condition C4 of the consent.

The purpose of this document is to address the requirements of Conditions A25 and A26 inclusive as they relate to the four proposed construction stages of construction. This version of the Staging Report has been prepared in consultation with Savills, the consultant appointed by Venues NSW to manage the post approval activities leading up to the commencement of construction. Feedback received from Savills has informed the finalisation of this Staging Report.

This Staging Report has been revised as required to reflect the current construction staging and methodology proposed by BESIX Watpac.

Further reviews of this Staging Report may be undertaken through the construction period, as required, in response to revised methods and equipment, as well as in response to the monitoring and evaluation of actual impacts. Subsequent updates will accordingly only need to be made only if the construction methodology, impacts or mitigation strategies are required to adopt a different approach. Should updates be required, the Staging Report will be submitted to the Planning Secretary/Certifier for approval.

Qualifications

This Staging Report was prepared by Cate Gehrig and reviewed by Nicholas Papanikolaou, both suitably qualified and experienced in construction / project management as well site / project planning, staging and methodologies. They both hold good working knowledge of the relevant standards, specifications and conditions applicable to this project.

Conditions A25 and A26 of SSD 9835 provide that that the project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than two weeks before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).

ATTACHMENT 1 – Project Staging Matrix

Crown Certificate Register- SSD Consent Requirements
D-FRM-009B

Development Approval/Planning Permit Conditions Tracking Matrix

Project Name: N228 - Moore Park Precinct & Village

Project Address: Driver Avenue, Moore Park NSW 2021

SSD 9835 (MOD 9)

										Proposed Staging														PV&C Staging Report	
										John Holland early works		BESIX Watpac Main Works													
Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BIM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Watpac Review - 9 August 2023			CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)	
PART A	ADMINISTRATIVE CONDITIONS	ADMINISTRATIVE CONDITIONS					BW Update - 22 September 2023																		
A1	Obligation to Minimise Harm to the Environment	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.			X		X	Note	X	X	X	X	X	X						Environmental Management Plans Compliance Reports Inspection Checklists			Noted	Noted	
A2	Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) in accordance with the IES, Response to Submissions and supplementary Response to Submissions; (d) in accordance with the management and mitigation measures in Appendix 3; (e) in accordance with SSD-9835-MOD-1, and SSD-9835-Mod-3, SSD-9835-Mod-2, SSD-9835-Mod-4, SSD-9835-Mod-5 and SSD-9835-Mod-6; and (f) in accordance with the approved plans in the table below: (INSERT PLANS)		X	X		Applicable due to updated drawing revisions	Note	X	X	X	X	X	X						As per plans listed			Noted	Noted	
A3	Terms of Consent	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.							X	X	X	X	X	X					Planning Secretary				Noted	Noted	
A4	Terms of Consent	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) and A2(e) A2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(e) A2(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.							X	X	X	X	X	X									Noted	Noted	
A5	Limits of Consent	This consent lapses five years after the date of consent unless work is physically commenced.		X					X	X	X	X	X	X									Noted	Noted	
A6	Limits of Consent	This development consent does not approve: (a) any use for the areas marked as "out of scope" in the drawings listed in condition A2; (b) an underground ramp connecting between the basement of the stadium and the basement of the SCG; (c) the fit-out and use of the cafe and stadium shop within the stadium facing the public domain area of Fig-Tree Place; or the fit-out and use of the retail pavilion within the Precinct Village; and (d) the use of the gate/ access point along the eastern boundary to provide connection between the site and the adjoining properties to the east / south-east. Notwithstanding this consent, any existing alternative agreements regarding gate / access points and connections between the site and adjoining property will continue to apply.				X			X	X	X	X	X	X									Noted	Noted	
A7	Event operations	Events at the stadium will host a maximum of 45,000 patrons for all events except concert events where a maximum of 55,000 patrons will be permitted to use the stadium.		X					N/A	N/A	N/A	N/A	N/A	N/A		X	X			Operations			N/A	Not applicable to PV&C	
A8	Event operations	A maximum of six concert events per year (with an average of four per calendar year over any rolling five-year period between the stadium and the Sydney Cricket Ground (SCG)) is permitted within the stadium.		X					N/A	N/A	N/A	N/A	N/A	N/A		X	X			Operations			N/A	Not applicable to PV&C	
A9	Event operations	During all events, the Applicant must comply with the following operational management plans, strategies and reports and ensure performance levels and targets are achieved (where a performance level or target exists within an operational management plan): (a) an Event Management Plan (D28); (b) an Event Traffic and Transport Management Plan (D16); (c) an Operational Noise Management Plan (ONMP) including noise monitoring requirements (D47 and D48); (d) a Security Management Plan including Hostile Vehicle Mitigation Plan (H54); (e) an Operational Waste Management Plan (D41) including a precinct-wide approach (D28e); (f) a Flood Evacuation Plan (D30).		X					N/A	N/A	N/A	N/A	N/A	N/A		X	X			Operations			N/A	Operational requirement, not applicable to construction activities	
A10	Post Occupation Compliance Report	The Applicant must monitor the following event scenarios for a minimum of two years after beginning the commencement of operation of the stadium, and then a further two years from the reconstruction and commencement of full operation of the Precinct Village and associated carpark , (unless otherwise agreed by the Planning Secretary) and prepare a table of compliance against each Operational Management Plan listed in A9: (a) all concert events; (b) at least one sporting event each month comprising a mix of events in terms of its nature and the anticipated attendance of patrons and including international sporting events when they occur; (c) all double-header sporting events; and (d) all events that involve activities extending beyond one day.		X		X			N/A	N/A	N/A	N/A	N/A	N/A						Operations			N/A	Operational requirement, not applicable to construction activities	
A11	Post Occupation Compliance Report	The Applicant must undertake additional monitoring to assess the social impacts of the various scenarios listed in condition A10, in accordance with the approved Social Impact Monitoring Programme (SIMP) that is required by condition D49.		X					N/A	N/A	N/A	N/A	N/A	N/A						Operations			N/A	Operational requirement, not applicable to construction activities	
A12	Post Occupation Compliance Report	The Applicant must submit a Post-Occupation Review of Event Operations to the Planning Secretary every six months to report on the results of the monitoring undertaken on the event days listed in A10 (for the duration of two years nominated in condition A10), to validate the effectiveness of: (a) each of the operational management plans referred to in condition A9; and (b) the SIMP required by condition D49. The report must be submitted within 2 months of the end of each six-month monitoring period. The results of the Post-Occupation Review must be published on the SCST website.		X					N/A	N/A	N/A	N/A	N/A	N/A					Planning Secretary	Operations			N/A	Operational requirement, not applicable to construction activities	
A13	Post Occupation Compliance Report	Each Post-Occupation Review of Event Operations must include, but not be limited to: (a) type of event monitored; (b) teams, entertainer etc; (c) start and end time of the event; (d) number of patrons at the event; (e) number of staff at the event; (f) rehearsal and sound test requirements (if any); (g) summary of data collected; (h) the results of monitoring strategies in the operational management plans (required by A9) that have been implemented; (i) the commitments in the operational management plans (required by A9) that have not been complied with or were not applicable in the nominated six-month period; (j) a table of comparison between the predicted impacts, the management / mitigation measures applied and the actual impacts on the monitored event scenarios in accordance with D49(i); (k) all additional impacts identified in relation to an event as a result of the SIMP (refer to condition D49); and (l) the adaptive management approaches and additional mitigation measures that have been implemented within the nominated six-month period to adaptively manage / mitigate identified impacts on the event days based on the monitoring undertaken in the period. This will include (but not be limited to): (i) any refinement or amendment of the operational management plans listed in condition A9 (if needed due to identification of additional impacts and mitigation of those); (ii) the adaptive management and mitigation measures that have been implemented to mitigate the additional impacts identified in A13(k); and (iii) the management / mitigation measures that have been implemented, if the table of comparison (A13(j)) reveals that the actual impacts were greater than the predicted impacts.		X					N/A	N/A	N/A	N/A	N/A	N/A						Operations			N/A	Operational requirement, not applicable to construction activities	

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD 9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023 BW Update - 22 September 2023												CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	Authorities	Evidence	Timing	Update Required for PVAC	Status	Commentary (PVAC Staging Report)
A14	Post Occupation Compliance Report	At the completion of the first two years of the full operation of the stadium and completion of monitoring the Precinct Village and multi-level carpark operating in conjunction with the stadium (as required by condition A10) (unless otherwise agreed by the Planning Secretary), submission of further Post-Occupation Reviews to the Planning Secretary will not be required if the Applicant / stadium operator demonstrates that: (e) compliance with the operational management plans, strategies and reports listed in condition A9 has been achieved or alternatively refinement / amendment of the operational management plans, strategies and reports has been undertaken in case of identified impacts during event days; and (f) the SAMP (refer to condition D49) has been undertaken for event days and any identified impacts have been addressed.		X		X																								Planning Secretary	Operators			N/A	Operational requirement, not applicable to construction activities				
A15	Post Occupation Compliance Report	The Planning Secretary may require the submission of further Post-Occupation Reviews (with an extended timeframe) in case of non-compliance with condition A14. Condition A14 does not supersede any requirements: (a) to regularly monitor / review / update any of the operational management plans, required by other conditions of this consent; or (b) the updating of operational management plans when the Applicant becomes aware of a breach / non-compliance or exceedance.		X																											Operations			N/A	Operational requirement, not applicable to construction activities				
A16	Post Occupation Compliance Report			X																											Operations			N/A	Operational requirement, not applicable to construction activities				
A17	Public Domain, Ancillary Uses and Operations	The consent permits the use of the public domain areas outside the stadium footprint for use by public for: (a) gathering spaces; (b) organised temporary activities on event days; (c) amenities; (d) circulation purposes; and (e) active and passive outdoor recreational activities.		X																			X	X							Operations			N/A	Operational requirement, not applicable to construction activities				
A18	Public Domain, Ancillary Uses and Operations	The use of the public domain areas within the site on event days must be in accordance with the Event Management Plan approved as part of this development consent (and as updated from time to time).		X																			X	X							Operations			N/A	Operational requirement, not applicable to construction activities				
A19	Stadium Event Operational Hours	The operation of the events within the stadium are limited to the following hours: (a) Event operational hours: (b) sporting events: 8am – 11pm; (c) concerts: 10am – 11pm (maximum length 5 hours); (d) concert rehearsals: 10am – 7pm (duration to be specified in the Event Management Plan); (e) concert sound tests / checks: 10am – 7pm (unless specified otherwise in the Operational Noise Management Plan (ONMP) required by condition D49); (f) other outdoor events with sound amplification: 10am – 8pm (days preceding working days); and (g) other outdoor events with sound amplification: 10am – 10.30pm (days not preceding working days); and (h) organised temporary activities on event days in public domain areas at the site: 8am – 11pm.		X																			X	X							Operations			N/A	Operational requirement, not applicable to construction activities				
A20	Stadium Event Operational Hours	All organised activities within the stadium and / or the public domain areas within the site, that could be potentially audible at nearby residential receptors, must be complete by 11.30pm unless otherwise specified in the approved ONMP (as updated from time to time).		X																			X	X							Operations			N/A	Operational requirement, not applicable to construction activities				
A21	Design Quality Excellence	To ensure the design quality excellence for the project is retained, the design architects (Cox and Aspect Studios) are to have direct involvement in the design documentation, and construction stages of the project.			X																										Operations			Noted					
A22	Prescribed Conditions	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EPA Regulation.		X																											Compliance Report			Ongoing	Requirement will be ongoing throughout construction.				
A23	Planning Secretary as Moderator	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter will be binding on the parties.		X																											Planning Secretary	Compliance Report DPE Correspondence	During Construction	Ongoing	Requirement will be ongoing throughout construction.				
A24	Evidence of Consultation	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. Note: Where the Applicant is unclear regarding the consultation or the stakeholder requirements, this is to be clarified with the Department prior to submitting the subject documentation.		X	X		X																								As noted in consent conditions	Meeting minutes Stakeholder Correspondence		Ongoing	The project will undertake this requirement as per each condition as it applies to the relevant CC throughout construction.				
A25	Staging	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than two weeks before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation). The terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.		X	X																										Planning Secretary	Staging Report		In progress	Project proposes to stage construction through 4 CC's. This table forms part of the report under Cok A23 which was provided to the secretary for approval minimum 2 weeks prior to construction.				
A26	Staging	A Staging Report prepared in accordance with condition A26 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.		X	X		X																									Staging Report		In progress	Project proposes to stage construction through 4 CC's. The content in the table identifies the ownership for each condition with respect to each identified stage.				
A27	Staging	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.		X	X		X																								Planning Secretary	Staging Report		Noted	Noted				
A28	Staging, Combining and Updating Strategies, Plans or Programs	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (a clear description should be provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (a clear relationship must be demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).		X	X		X																								Planning Secretary	Staging Report		Noted	Noted				
A29	Staging, Combining and Updating Strategies, Plans or Programs	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.		X	X		X																								Planning Secretary	Staging Report		Noted	Noted				
A30	Staging, Combining and Updating Strategies, Plans or Programs	On approval by the Planning Secretary, updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.		X	X		X																								Planning Secretary	Staging Report		Noted	Noted				
A31	Structural Adequacy	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Note: Part 6 of the EPA Regulation sets out the requirements for the certification of the development.			X					X																					Construction Certificate			Noted	Noted				

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

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							BW Update - 22 September 2023																					
							CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2							
A32	External Walls and Cladding	The external walls of all approved structures must comply with the relevant requirements of the BCA.			X																		Design Plans and Drawings			Not Started	Not applicable for PV&C CC1 or CC2.	
A33	Applicability of Guidelines	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.						X	X	X	X	X														Noted	Noted	
A34	Applicability of Guidelines	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.						X	X	X	X	X											Detailed Design			Noted	Noted	
A35	Monitoring and Environmental Audits	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 5.4 of Part 9 of the EPMA Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EPMA Act, 'monitoring' is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an 'environmental audit' is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.			X	X																	Audit Reports as required Monitoring Records	During Construction		Ongoing	Requirement will be ongoing throughout construction.	
A36	Access to Information	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter relating to the approved development required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.			X	X																	INSW Website			Ongoing	Documents will be made publicly available as per the condition.	
A37	Access to Information	Prior to commencement of operation of the stadium, the relevant Sydney Cricket and Sports Ground Trust (SCSGT) website must include the facilities available within the site including a toilet map with Audit change facilities.		X				N/A	N/A	N/A	N/A	N/A														N/A	Operational requirement, not applicable to construction activities	
A38	Compliance	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.		X	X	X		Note	X	X	X	X	X										Site Induction Records	During Construction		Ongoing	Requirement will be ongoing throughout construction.	
A39	Incident Notification, Reporting and Response	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.			X	X		Note	X	X	X	X	X										Planning Secretary	Incident Reports DPE Correspondence		Ongoing	Requirement will be ongoing throughout construction.	
A40	Incident Notification, Reporting and Response	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.			X	X		Note	X	X	X	X	X											Incident Reports DPE Correspondence		Noted	Noted	
A41	Non-Compliance Notification	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance with the conditions of this consent. The Certifying Authority must also notify the Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.			X	X		Note	X	X	X	X	X										Planning Secretary	DPE Correspondence Non conformance report		Ongoing	Requirement will be ongoing throughout construction.	
A42	Non-Compliance Notification	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.			X	X		Note	X	X	X	X	X											DPE Correspondence Non conformance report		Ongoing	Requirement will be ongoing throughout construction.	
A43	Non-Compliance Notification	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.						X	X	X	X	X														Noted	Noted	
A44	Independent Environmental Audit	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.		X					X	X	X	X	X										Planning Secretary	DPE Correspondence		Noted	Noted	
A45	Independent Environmental Audit	Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018 or as amended), must be submitted to the Planning Secretary and the Certifying Authority.	Provide the Independent Audit Program	X					X	X	X	X	X										Planning Secretary BM+G	DPE Correspondence		Noted	Noted	
A46	Independent Environmental Audit	Table 1 of the Independent Audit Post Approval Requirements (Department 2018 or as amended), is amended so that the frequency of audits required is: (a) an initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; (b) subsequent Independent Audits of construction must be undertaken at six-month intervals from the date of the initial construction Independent Audit; (c) an Independent Audit must be undertaken eight weeks prior to commencement of operation; and (d) operational Independent Audits must be undertaken within fifty-two weeks of the commencement of operation and thereafter at intervals no greater than three years.	Provide the Independent Audits as required	X					X	X	X	X	X											Audit Reports		Ongoing	Independent auditing will be undertaken throughout construction as per the frequencies in the Independent Audit Program.	
A47	Independent Environmental Audit	All Independent Audits are to be submitted to the Planning Secretary and the Certifying Authority within three weeks following the Independent Audit.	Provide the Independent Audits as required	X					X	X	X	X	X										Planning Secretary BM+G	Audit Reports		Noted	Noted	
A48	Independent Environmental Audit	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least four weeks' notice to the Applicant of the date upon which the audit must be commenced.		X					X	X	X	X	X										Planning Secretary	Audit Reports		Noted	Noted	
A49	Independent Environmental Audit	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Planning Secretary and the Certifying Authority under condition A46 of this consent; and (b) the Independent Audit Post Approval Requirements (Department 2018 or as amended).		X					X	X	X	X	X											Audit Reports		Noted	Noted	
A50	Independent Environmental Audit	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018 or as amended), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition A46 of this consent; (b) submit the response to the Planning Secretary and the Certifying Authority; and (c) make each Independent Audit Report and response to be publicly available sixty days after submission to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.		X					X	X	X	X	X										Planning Secretary BM+G	Audit Reports		Noted	Noted	
A51	Independent Environmental Audit	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018 or as amended), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.		X					N/A	N/A	N/A	N/A	N/A										Planning Secretary	Audit Reports		Y	N/A	Operational requirement, not applicable to construction activities
A52	Compliance Reporting	Compliance Reports must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018, or as amended).		X	X	X		Note	X	X	X	X	X											Compliance Report		Y	Ongoing	2020 PAR removes requirement for construction compliance reporting and is updated to reflect this requirement.
A53	Compliance Reporting	Table 1 of the Compliance Reporting Post Approval Requirements (Department 2018, or as amended), is amended so that the frequency of Compliance Reporting required is: (a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified commencement date of construction; and (b) a Pre-Operator Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified date of commencement of operation.	Provide evidence of submission of the Pre-Construction Compliance Report to the Planning Secretary. NOTE: This report is required to be submitted two weeks prior to the commencement of construction. It is assumed an amended report is required.	X	X	X		CC1	X	X	X	X	X										Planning Secretary	Compliance Report		Y	Ongoing	Compliance program updated to reflect 2020 guideline.

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Welpac Review - 9 August 2023										CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)	
							BW Update - 22 September 2023																													
A54	Compliance Reporting	The Applicant must make each Compliance Report publicly available sixty days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.		X	X		X							X	X	X	X	X									Planning Secretary BM+G	Compliance Report NSW Website		Y	Ongoing	The report will be made available as per the requirements of this condition.				
A55	Revision of Strategies, Plans and Programs	Within three months of: (a) the submission of the compliance reports under condition A52; or (b) the submission of an incident report under condition A36; or (c) the submission of an Independent Audit under condition A45; or (d) the approval of any modifications to the development consent; or (e) the issue of a direction of the Planning Secretary under condition A3 which requires a review. the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development. Following any review, if it is necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary and / or Certifying Authority (where relevant). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifying Authority for approval and / or information (where relevant) within six weeks of the review.		X	X		AM Update - does not seem to be linked to a CC stage but subject to 'within 3 months of'? Assumed no impact to approval of CC#2 (BW CC#1)	CC2	X	X	X	X	X													Planning Secretary BM+G	Strategies, plans and programs as required		Y	Noted	Where updates to documents are required it will be undertaken as per the requirements of this condition.					
A56	Stadium Members Facilities Hours of Operation	The operation of the Stadium Members Facilities is limited to the following hours: (a) 5:30am and 11:30pm Monday to Friday; (b) 6:00am and 11:30pm on Saturdays; and (c) 7am and 11pm on Sundays.		X			N/A	N/A	N/A	N/A	N/A						X	X												N/A	Operational requirement, not applicable to construction activities					
A57	Stadium Operations	Notwithstanding any other condition in this consent, operations of the stadium can commence independently of the Project Village and multi-level carpark, subject to the Certifying Authority, being satisfied that all relevant conditions relating to the stadium have been met as per the approved Staging Report.		X		X	N/A to PV&C Contractor as operational	N/A	N/A	N/A	N/A	N/A	N/A				X	X												N/A	Operational requirement, not applicable to construction activities					
PART B	PRIOR TO COMMENCEMENT OF CONSTRUCTION																																			
B1	Notification of Commencement	The Applicant must notify the Planning Secretary in writing of the dates of commencement of any work and operation at least 48 hours before those dates.		X	X		X							X	X												Planning Secretary	DPE Correspondence		Y	Ongoing	Requirement will be met as part of PV&C CC1.				
B2	Notification of Commencement	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.		X	X		X						Note	X	X	X	X	X									Planning Secretary	DPE Correspondence		Y	Ongoing	Requirement will be met as part of PV&C CC1, CC4.				
B3	Certified Drawings	Prior to the commencement of the relevant construction stage, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Provide details (drawings) and certification from a suitably qualified practising Structural Engineer demonstrating that the structural design complies with this development consent.		X		X						CC2	X	X	X	X	X									BM+G	Structural Drawings Construction Certificate		Y	Noted	Requirement will be met where applicable to the relevant CC.				
B4	External Walls and Cladding	Prior to the commencement of external cladding of the stadium, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	The architect / contractor is to provide declaration to the effect that all building products and materials, including products and systems proposed for use or used in the construction of external walls, including finishes and claddings, proposed for the building are conforming products and comply with all relevant test reports or product certifications prepared against the National Construction Code (NCC), Standards and Australian law. Provide documentation and details to support this declaration. Complete the external wall disclosure statement Note: Following BM+G's acceptance of this documentation, a copy must be forwarded to the Planning Secretary.		X		Wording applies to stadium only, N/A to PV&C and not sure materiality wise even applicable but other way cladding must comply with BCA	If applicable - CC4										X	X							Planning Secretary BM+G	Design Drawings Construction Certificate DPE Correspondence		Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.					
B5	Protection of Public Infrastructure	Prior to the commencement of any works, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a displacement report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters, footpaths, and any buildings); and (c) submit a copy of the displacement report to the Planning Secretary, Certifying Authority and Council.	It provides evidence of consultation with the relevant owner / provider of services that are likely to be affected by the development, arranging suitable procedures to protect / divert / divert assets (as likely providing) the resulting in the executive summary should clarify that consultation with all the relevant authorities has occurred in accordance with the relevant condition (B5(a)). There needs to also be a statement that services will be altered to comply with any of the relevant authority requirements. b) Provide a copy of the displacement report prepared for all public infrastructure in the vicinity of the site (roads, gutters, footpaths etc.) c) Provide evidence of submission of the Displacement Report (b) to the Planning Secretary and Council. BMG Comment 4.05.23 Amend the letter to include a summary list of what buildings/assets a displacement report have been provided for and confirm this is in.		X		Need to develop dlap reports ASAP but consider conflict with Early Works not being completed as yet	CC2 / ALL	X	X	X	X	X													Planning Secretary BM+G Council	Displacement Reports Stakeholder Correspondence		Y	Noted	Requirement will be met where applicable to the relevant CC.					
B6	Pre-Construction Displacement Report	Prior to the commencement of construction, the Applicant must submit a pre-commencement displacement report to Council, NSW Heritage Division and the Certifying Authority. The report must provide an accurate record of the existing condition of: (a) adjoining private properties; (b) the surrounding heritage items; (c) Council assets (where relevant) that could be impacted by the proposed works; and (d) infrastructure located within Moore Park East (between the western boundary of the site and Kippax Lake) including (but not limited to) Driver Avenue, existing bollards, lights, street furniture etc.	Provide a copy of the Displacement Report for adjoining private properties, surrounding heritage items and Council assets that could be impacted by the development. Provide evidence of submission of the Displacement Report (B6) to Council and NSW Heritage Division. BMG Comment 4.05.23: A Displacement Report of Council assets has not been provided. There should be a Displacement Report for Driver Avenue and Moore Park Rd where it bounds the PVO site.		X		X						CC2	X	X											Council NSW Heritage Division BM+G	Displacement Reports Stakeholder Correspondence		Y	Ongoing	Requirement will be met as part of PV&C CC1.					

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Welpac Review - 9 August 2023 BW Update - 22 September 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)	
B7	Detailed design plans	Prior to the commencement of construction of the stadium structure above the concourse level, detailed design plans must be submitted to the Certifying Authority for approval. The design plans must: (a) demonstrate compliance with the relevant provisions of National Construction Code (NCC) and BCA, including (but not limited to): (i) all required wheelchair seating (numbers and distribution) within the seating bowls of the stadium (complying with Disability Discrimination Act Premises Standards 2010 in addition to NCC); (ii) accessibility to the various levels; (iii) accessible sanitary facilities; (iv) female toilet provisions; and (v) adult toilet facilities and adult change rooms; (b) compliance of all accessible facilities with the recommendations of DDA Compliance Statement – Performance Solutions Stage 2 prepared by Before Compliance dated 23 September 2019 and the addendum DDA Compliance Statement – Performance Solutions DA Members Club Modification Phase prepared by Before Compliance dated 14 July 2020 and in accordance with the BCA, Australian Standards and Disability Standards (as updated from time to time); (c) be supported by a statement from a suitably qualified independent consultant confirming compliance with the requirements of B7(a) and B7(b); (d) include operational waste storage areas within the site including (but not limited to) provisions for: (i) separation and storage, in appropriate categories, of material suitable for recycling; (ii) separate storage and collection of organofood waste; (iii) covered and bundled waste storage areas; and (iv) clearing (such as a tap) and adequate drainage of the waste storage areas; <i>(v) demonstrate that the photocellable canisters are flush with the roof of the stadium.</i>	Provide detailed design plans and a design statement for the following: (a) demonstrate compliance with the relevant provisions of National Construction Code (NCC) and BCA, including (but not limited to): (i) all required wheelchair seating (numbers and distribution) within the seating bowls of the stadium (complying with Disability Discrimination Act Premises Standards 2010 in addition to NCC); (ii) accessibility to the various levels; (iii) accessible sanitary facilities; (iv) female toilet provisions; and (v) adult toilet facilities and adult change rooms; (b) compliance of all accessible facilities with the recommendations of DDA Compliance Statement – Performance Solutions Stage 2 prepared by Before Compliance dated 23 September 2019 and the addendum DDA Compliance Statement – Performance Solutions DA Members Club Modification Phase prepared by Before Compliance dated 14 July 2020 and in accordance with the BCA, Australian Standards and Disability Standards (as updated from time to time); (c) be supported by a statement from a suitably qualified independent consultant confirming compliance with the requirements of B7(a) and B7(b); (d) include operational waste storage areas within the site including (but not limited to) provisions for: (i) separation and storage, in appropriate categories, of material suitable for recycling; (ii) separate storage and collection of organofood waste; (iii) covered and bundled waste storage areas; and (iv) clearing (such as a tap) and adequate drainage of the waste storage areas;		X		N/A to PV&C AM Update - as noted in RED Bold would apply to PV&C only	CC#4	X	X	X	X	X					BM+G	Design Plans Construction Certificate		Y	Ongoing	Relevant documentation to be prepared and submitted to the certifying authority for each stage of the PV&C approved staging report.
B8	Detailed design plans	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must provide evidence to the satisfaction of the Planning Secretary to demonstrate that: (a) a desktop aero-acoustic noise (wind generated noise) assessment has been conducted to inform the final detailed design of the stadium and / or the public domain areas (if applicable). This assessment must have a focus on the wind-noise induced mechanisms listed in Section 4.3.5 of the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and must identify and demonstrate that potential impacts at nearby sensitive receptors are acceptable; (b) the recommendations in the in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019, in relation to aero-acoustic noise (wind-generated noise), as updated by B8(a) (if any) have been incorporated into the design and / or alternative design measures have been proposed to reduce wind generated noise from the stadium structure and / or the public domain areas within the site; (c) the Design Integrity Assessment (DIA) Report has been updated reflecting any amendments to the design plans to comply with condition B7 or B8(a) and endorsed by the members of the DIA panel; and (d) surveys have been undertaken to obtain the detailed design levels at the south-eastern corner of the site outside the stadium and the existing natural ground / finished floor levels (where relevant) of the immediately adjoining site to demonstrate that a future connection between the site and the adjoining property to the east / south-east is feasible. <i>*Note: detailed design of the connection itself is not required.*</i>	Provide evidence of satisfaction of the Planning Secretary for the following components: (a) a desktop aero-acoustic noise (wind generated noise) assessment has been conducted to inform the final detailed design of the stadium and / or the public domain areas b) the recommendations in the in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019, in relation to aero-acoustic noise (wind-generated noise), as updated by B8(a) (if any) have been incorporated into the design and / or alternative design measures have been proposed to reduce wind generated noise from the stadium structure and / or the public domain areas within the site c) the Design Integrity Assessment (DIA) Report has been updated reflecting any amendments to the design plans to comply with condition B7 or B8(a) and endorsed by the members of the DIA panel – DPE approval still required d) surveys have been undertaken to obtain the detailed design levels at the south-eastern corner of the site outside the stadium and the existing natural ground / finished floor levels (where relevant) of the immediately adjoining site to demonstrate that a future connection between the site and the adjoining property to the east / south-east is feasible.		X		N/A to PV&C N/A or next MOD					X	X				Planning Secretary	Design Plans Acoustic Report DPE Correspondence		Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.	
B9	Public Art Plan	Prior to the commencement of public domain construction, the Applicant must establish a Public Art Panel comprising nominated members from: (a) Infrastructure NSW; (b) SCSSG Trust including Sports Partners and Member representation; (c) Centennial Park and Moore Park Trust; (d) The relevant design team involved with the public art; and (e) City of Sydney Council's Public Art Advisory Panel.	Provide details demonstrating the establishment of a Public Art Panel including members from: a) Infrastructure NSW; b) SCSSD Trust; c) Centennial Park and Moore Park Trust; d) The relevant design team involved with the public art; and e) City of Sydney Council's Public Art Advisory Panel. Note: Public Domain	X			N/A to BW offer as excluded all aspects of Public Art	N/A	N/A	N/A	N/A	N/A	N/A					Meeting minutes Stakeholder Correspondence			N/A	Not applicable to PV&C	
B10	Public Art Plan	The Applicant must prepare a final Public Art Plan in consultation with Council's Public Art Unit including (but not limited to): (a) evidence of consultation with the established Public Art Panel members at key milestones in the preparation of the plan; (b) evidence of involvement of indigenous artists in the process of preparation of the plan; (c) proposed method of procuring artists (whether invited or open to expressions of interest); (d) proposed methods of integration of the public art concepts developed by the selected artists with the public domain; (e) proposed elements that demonstrate compliance with the "Public Art Strategy" (Section 7.4) of the Sydney Football Stadium Urban Design Guidelines prepared by SJB and dated 6 June 2018 (being part of SSD-0249); (f) compliance with the criteria established in the Landscape and Public Domain Report (Rev 12) Appendix A - Art Strategy prepared by Aspect Studios dated 12/06/2019; (g) interpretation of the key principals of section 4.5 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019, where relevant to public art; (h) integration of the four existing sculptures within the site with the new public realm in accordance with section 4.2.6 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019; and (i) interpretation of the history of Busby's Box and Sydney's historic reliance on this water supply.	Provide a copy of the approval final Public Art Plan Note: Public Domain	X			N/A to BW offer as excluded all aspects of Public Art	N/A	N/A	N/A	N/A	N/A	N/A								N/A	Not applicable to PV&C	
B11	Public Art Plan	The final Public Art Plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site.	Provide Planning Secretary approval of the final Public Art Plan Note: Public Domain	X			N/A to BW offer as excluded all aspects of Public Art	Noted	N/A	N/A	N/A	N/A	N/A				Planning Secretary	Public Art Plan DPE Correspondence			N/A	Not applicable to PV&C	

SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9635 Condition requirement (Approved) including MOD-47 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-47 Condition	BEISW Waparc Review - 9 August 2023 BW Update - 22 September 2023	CC1	CC1	CC2	CC3	CC4	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PVBC	Status	Commentary (PVBC Staging Report)	
B12	Public Domain Plan	A final Public domain plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site. The public domain plan must include: (a) the details of works on the public domain areas within the site; (b) the details of works within the external public domain areas, as defined in this consent, including any public infrastructure works proposed; (c) the detailed landscape plans (both for the stadium and its associated public domain within the site and the external public domain areas, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, locations and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule L503X001 and L502X000 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species with emphasis on species that are endemic); (d) hard and soft landscaping details; (e) detailed planting plan including details of individual trees being designed as a continuous trench to increase the available soil volume, where trees are groups or in rows; (f) details of proposed planters, whether at grade or on slab; (g) details of all furniture and fixtures; (h) landscape specification, schedules and maintenance plans; (i) detailed design of the proposed community recreation space at the north-eastern corner of the site; (j) details of public art as per the final Public Art Plan; [AM: excluded from our offer so assumed by VNSW] (k) details of the security measures (such as security / boom gates) within the public domain in the non-event days; and (l) integration of proposed passive irrigation techniques and rainwater reuse measures in the public domain area (on the detailed landscape plans both for the public domain within the Precinct Village and multi-level carpark deck, external site and the external public domain, if applicable including gradients, levels, set-out, paving, stairs, walls, lighting and wayfinding signage location, locations and species of the 110 replacement trees and any other applicable details (noting that in the event that native species identified on planting schedule LA-901, LA-902 and LA-903 - Rev 1 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species and species that are endemic, where possible, and (n) details demonstrating that the Precinct Village children's playground has been designed to comply with the NSW Everyone can play guideline)	Provide a copy of the Planning Secretary's approval of the Public Domain Plan (to be submitted within three months of commencement of the construction works), also provide a copy of the plan to BM+G, plan to include: a) the details of works on the public domain areas within the site; b) the details of works within the external public domain areas, as defined in this consent, including any public infrastructure works proposed; c) the detailed landscape plans (both for the stadium and its associated public domain area within the site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, location and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule L503X001 and L502X000 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species with emphasis on species that are endemic); d) hard and soft landscaping details; e) detailed planting plan including details of individual tree pits being designed as a continuous trench to increase the available soil volume, where trees are groups or in rows; f) details of proposed planters, whether at grade or on slab; g) details of all furniture and fixtures; h) landscape specification, schedules and maintenance plans; i) detailed design of the proposed community recreation space at the north-eastern corner of the site; j) details of public art as per the final Public Art Plan; k) details of the security measures (such as security / boom gates) within the public domain in the non-event days; and l) integration of proposed passive irrigation techniques and rainwater reuse measures in the public domain area (on the detailed landscape plans both for the public domain within the Precinct Village and multi-level carpark development site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, locations and species of the 110 replacement trees and any other applicable details (noting that in the event that native species identified on planting schedule LA-901, LA-902 and LA-903 - Rev. 1 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species and species that are endemic, where possible) and (n) details demonstrating that the Precinct Village children's playground has been designed to comply with the NSW Everyone can play guideline (or any subsequent replacement guideline)	X	X	X	CC4					X						Planning Secretary	Public Domain Plan DPE Correspondence		Y	Not Started	Requirement will be met as part of PVBC CC4.	
B13	Public Domain Plan	Prior to the commencement of any footpath or external public domain works, the Applicant must consult with the Council and demonstrate to the Planning Authority that the external public domain design and treatment meets the requirements of Council (for the Moore Park Road public domain).	Provide evidence of Council's satisfaction/proposal of the any footpath or external public domain works. Note: Public Domain	X	X		Check ASPECT / COX scopes to ensure covered Noted, partly covered in ASPECT scope except specialist consultant input					X							Council BM+G	Stakeholder Correspondence		Y	Not Started	Requirement will be met as part of PVBC CC4.
B14	Site Contamination	The Applicant must submit a Section 3 Site Audit Statement for the site prepared by an EPA- accredited Site Audit prior to commencement of physical works on the site pursuant to this development consent, ensuring that appropriate water under 650m OCA is taken into account and that the water is appropriately managed and that a Remedial Action Plan is not required. A copy of this statement must be provided to Council for information.	N/A	N/A	N/A	N/A	N/A												Council	Site Audit Statement			N/A	Not applicable to PVBC
B15	Site Contamination	The Applicant must submit a Section 3 Site Audit Statement for the site prepared by an EPA- accredited Site Audit, ensuring that all parts of the site are suitable for the proposed land use prior to the commencement of physical works on the site pursuant to this development consent, ensuring that appropriate water under 650m OCA is taken into account and that the water is appropriately managed and that a Remedial Action Plan is not required. A copy of this statement must be provided to the Planning Secretary, EPA and Council for information.	N/A	N/A	N/A	N/A	N/A												Planning Secretary EPA Council	Site Audit Statement			N/A	Not applicable to PVBC
B16	Community Consultative Committee	Prior to the commencement of construction, a Community Consultative Committee (CCC) must be established for the development in accordance with the Department's Community Consultative Committee Guidelines. State Significant Projects (2014-15) to (2019-20) The CCC must begin to exercise functions in accordance with these Guidelines before the commencement of construction and continue to do so for the duration of the construction on the site. Notes : The CCC is an advisory committee only. In accordance with the Guidelines, the Committee should comprise an independent chair and appropriate representation from the Applicant, Council and the local community.	Noted VNSW / Savills comment under B19 so assumed assist only, clarify role of contractor	X	X Assist	X	CC2	X	X	X	X	X	X						Planning Secretary	Meeting Minutes			Ongoing	
B17	Community Consultative Committee	At the completion of construction of the stadium, the SCSTG (on behalf of the Applicant) may be permitted to refresh the membership of the CCC for the operational phase of the stadium and construction of the Precinct Village and multi-level carpark. The CCC is to be in operation for at least 12 months from the commencement of operation of the first stage of occupation (including the Precinct Village and multi-level carpark). The membership and terms of reference for any revised CCC are to be provided to the Planning Secretary prior to being implemented.	Provide evidence relating to the contribution of the Community Consultative Committee (CCC)	X		X	N/A	N/A	X	X	N/A	N/A	N/A						Planning Secretary				N/A	Operational requirement, not applicable to construction activities
B18	Community Consultative Committee	Notwithstanding condition B16 and B17, the Planning Secretary may agree in writing to allow the continuation of Community Consultative Committee (CCC) established pursuant to development consent SSD- 9635 to exercise its functions in accordance with Community Consultative Committee Guidelines. State Significant Projects (2014-15) to (2019-20) for the duration of construction and for at least one year following the completion of construction of the Precinct Village and multi-level carpark to be until the submission of the second Design Occupation Compliance Report required by this development consent.	N/A	X		X	N/A	X	X	X	X	X							Planning Secretary	Meeting Minutes			Ongoing	
B19	Community Communication Strategy	No later than two weeks before the commencement of any works, a Community Communication Strategy must be submitted to the Planning Secretary for approval. The CCS must be approved by the Planning Secretary prior to the commencement of any works or within another timeframe agreed with the Planning Secretary. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected/identified landowners / occupants, sensitive receivers and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.	Provide a copy of the Planning Secretary's approval (or evidence of submission / agreed with the Planning Secretary) of the Community Communication Strategy (prepared as per this Condition) - to be submitted no later than two weeks prior to commencement of works. No change from original approval.	X	X Assist		CC2	X	X	X	X	X							Planning Secretary	Community Communication Strategy			Ongoing	

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wespac Review - 9 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)	
B20	Ecologically Sustainable Development (ESD)	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must: (a) prepare a revised ESD report and associated design plans in consultation with the Planning Secretary including: (i) details of the proposed ESD measures that would be incorporated into the final Stadium and Stadium Members Facilities design and how these would achieve the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; (ii) details to demonstrate that the chosen ESD measures are consistent with the those identified in the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019 and applicable to the Sydney Football Stadium Precinct Village and Carpark Redevelopment prepared by LCI dated 07/09/2021; (iii) details to demonstrate that a 350kWp/150kWp Photovoltaic system will be installed as part of the main stadium, separate from the members facilities, as referred to in Condition B20(vii); (iv) a detailed Whole-of-Life Assessment to identify opportunities to reduce the carbon emissions across the life of the project including the materially recommendations in accordance with Appendix B of the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019; (v) a Life Cycle Analysis that shows how climate, energy and water risks and opportunities have been identified and how the design of the stadium has incorporated these opportunities and / or mitigated risks; (vi) details of opportunities to use alternatives to standard concrete mixes that reduce carbon emissions associated with Portland cement, including opportunities for replacement of Portland cement with Geopolymer concrete for roadways and paths, or where the Portland cement content in concrete used is reduced by replacing it with supplementary cementitious materials; (vi) details to identify how the construction and operation of the project will incorporate the opportunities in condition B20(vii); (vii) details of the photovoltaic system that is to be installed for the Stadium Members Facilities, installation within and across clubhouses within the Precinct Village and (viii) details of the proposed ESD measures that would be incorporated into the final Precinct Village and multi-level carpark design; (ix) details of the electric vehicle parking systems to be fitted on a minimum of two per cent of the total spaces within the multi-level carpark and confirmation of the spatial allowance for the potential retrofit of an overall minimum 20 per cent of total spaces supporting electric vehicle parking systems; and (x) details of energy efficient lighting measures and motion detectors to be incorporated within the Precinct Village and multi-level carpark; (b) include a review of the proposed ESD measures by a suitably qualified consultant and a statement certifying that the design is capable of incorporating the identified ESD measures and achieving the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; and (c) submit the revised ESD report, the design plans, the Planning Secretary's comments / advice and the review of the proposed ESD measures to the Certifying Authority for approval, prior to the construction of the stadium structure above the concourse level.	Provide correspondence confirming the Planning Secretary's satisfied with the submission of the following: a) a revised ESD report and associated design plans including: i. details of the proposed ESD measures that would be incorporated into the final Stadium and Stadium Members Facilities design and how these would achieve the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; ii. details to demonstrate that the chosen ESD measures are consistent with the those identified in the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2020/19 and where applicable to the Sydney Football Stadium Precinct Village and Carpark Redevelopment prepared by LCI dated 07/09/2021; iii. details to demonstrate that a 350kWp/150kWp Photovoltaic system will be installed as part of the main stadium, separate from the members facilities, as referred to in Condition B20(vii); on the roof of the stadium and any provisions for storage of the energy from the solar panels to offset the night time / peak usage; iv. a detailed Whole-of-Life Assessment to identify opportunities to reduce the carbon emissions across the life of the project including the materially recommendations in accordance with Appendix B of the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019; v. a Life Cycle Analysis that shows how climate, energy and water risks and opportunities have been identified and how the design of the stadium has incorporated these opportunities and / or mitigated risks; and vi. details of opportunities to use alternatives to standard concrete mixes that reduce carbon emissions associated with Portland cement, including opportunities for replacement of Portland cement with Geopolymer concrete for roadways and paths, or where the Portland cement content in concrete used is reduced by replacing it with supplementary cementitious materials; vii. details to identify how the construction and operation of the project will incorporate the opportunities in B20(vii); viii. details of the photovoltaic system that is to be installed for the Stadium Members Facilities exist pavilion and tennis clubhouse within the Precinct Village; and ix. details of the proposed ESD measures that would be incorporated into the final Precinct Village and multi-level carpark design; x. details of the electric vehicle parking systems to be fitted on a minimum of two per cent of the total spaces within the multi-level carpark and confirmation of the spatial allowance for the potential retrofit of an overall minimum 20 per cent of total spaces supporting electric vehicle parking systems.	X	Assist / Manage our team inputs	X	Refer Condition C1 where VNSW indicate Contractor to 'assist only'. ESD engagement to remain by Venues NSW and Contractor to assist that consultant and noting that the ESD rating is aspirational.	?				X	X					Planning Secretary BM+G	ESD Report		Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.
B21	Environmental Management Plan Requirements	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval or licence); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; and (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unexpected impacts and their consequences and to ensure that ongoing impacts are reduced to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.	Provide a design statement that at Environmental Management Plans have been prepared in accordance with this condition.		X	Assumed that current Management Plans available for CC#2	Note	X	X	X	X	X						Relevant Plans			Noted	Noted	
B22	Construction Environmental Management Plan	Prior to commencement of construction works, the Applicant must prepare a Construction Environmental Management Plan (CEMP). This CEMP is to include: (a) recommendations and management measures in the Construction Management Plan prepared by Landbase dated 31/05/2019 and any supplementary information and / or updated versions with additional measures submitted to the Planning Secretary; (b) relevant mitigation measures listed in Appendix 3; (c) details of: (i) hours of work, including details regarding 'event mode' when events are taking place at the SCG; (ii) 24-hour contact details for the site manager; (iii) procedures for encountering groundwater during construction works and measures to prevent groundwater contamination (particularly relating to the existing underground storage tanks); (iv) construction material storage; (v) external construction lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; (vi) community consultation and complaints handling; (vii) the Project Advisor appointed for the construction phase of the development with appropriate qualifications; (viii) an updated Methodology Statement - Working Near Busy's Bore prepared by Infrastructure NSW dated September 2018, specifically including the details of the proposed works in this development comment and the recommendations of the Addendum Heritage Impact Assessment prepared by Arup dated 21 December 2021 and the Noise and Vibration Impact Assessment dated 26 December 2021 measured by Arup, dated 6 September 2021 for the Precinct Village and multi-level carpark stages; (ix) details of fire precaution measures in accordance with Clause E1.9 - Fire precautions during construction of the National Construction Code 2019, Volume One, Building Code of Australia (NCC); (x) details of location of the Booster Facilities for the fire hydrants (temporary or otherwise) adjacent to the vehicle entry to the construction site at Paddington Lane (unless otherwise agreed by Fire and Rescue NSW); (xi) details of management of construction works on the site to minimise or eliminate any adverse impacts on the operation of the public events within Moore Park precinct; (xii) details of management of construction works on the site during events at SCG; and (xiii) details of standard measures for undertaking works near Ausgrid cables on Driver Avenue and any notification requirements; (d) Construction Waste Management Sub-Plan (see condition B24); (e) Construction Soil and Water Management Sub-Plan (see condition B25); (f) Construction Air Quality Sub-Plan (see condition B26); (g) Construction Biodiversity Management Sub-Plan (see condition B27);	Provide a copy of the Construction Environmental Management Plan (CEMP) including sub-plans - (d) to (g), prepared as per this Condition - items (a) to (j) Provide a design statement that the CEMP has been prepared in accordance with this condition.		X	X					X	X	X	X				CEMP		Y	Ongoing		

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023 BW Update - 22 September 2023		CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PVAC	Status	Commentary (PVAC Staging Report)
B23	Construction Environmental Management Plan	The Applicant must not commence any works until: (a) the CEMP (along with the sub-plans) is approved by the Certifying Authority ; and (b) a copy submitted to Council and the Planning Secretary for information.	Provide evidence of the finalised CEMP being submitted to Council and the Planning Secretary.		X		Offer based on the fact that the current CEMP is acceptable to achieve CC#2	CC2	X	X	X	X	X					Planning Secretary BM+G Council	CEMP Construction Certificate DPE and Council Correspondence		Y	Ongoing	
B24	Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during demolition and the proposed reuse, recycling and disposal locations; (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines; (c) measures to conduct electronic monitoring of waste vehicles entering and leaving the development site; and (d) details of arrangements for the disposal of waste from the premises with evidence that the waste facility is legally able to accept that waste.	Provide a copy of the Construction Waste Management Sub-Plan (CWMSWP) must address the items detailed in this Condition - items (a) to (d). Provide a design statement that the plan has been prepared in accordance with this condition. Provide an amended plan to capture any requirement for PVAC		X		Offer based on the fact that the current CWMSWP is acceptable to achieve CC#2	CC2	X	X	X	X	X						CWMSWP		Y	Ongoing	
B25	Construction Environmental Management Plan	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSWP) and the plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified expert, in consultation with Council ; (b) describe the details of all erosion and sediment controls to be implemented during construction; (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the site); (d) provide a summary of any ground investigations completed to date; (e) detail all off-site stormwater flows from the Site and methods to ensure that sediment is not mobilised in stormwater flows leaving the site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI. (g) detail the proposed stormwater disposal and drainage from the development, designed in accordance with: (i) Australian Rainfall and Runoff – A Guide to Flood Estimation, Volumes 1 and 2 (1987); (ii) SANS2000.3.2 National Planning and Drainage Part 3.2: Stormwater Drainage – Acceptable Solutions; and (iii) Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004) – NSW Department of Housing; (h) details demonstrating that fine particulates from construction works would not be entrained in stormwater runoff and adversely impact on Kippax Lake, the underlying groundwater resources and other downstream properties; (i) monitoring techniques to ensure that the quality of water within the detention / settling ponds comply with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); (j) methods for testing of the water quality (suspended solids, turbidity and contaminants) prior to discharging from the site into the stormwater infrastructure on Driver Avenue, to ensure compliance with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); and (k) methods of evaluating the water quality testing results by a suitably qualified water quality expert.	Provide a copy of the Construction Soil and Water Management Sub-Plan (CSWMSWP) must address the items detailed in this Condition - items (a) to (k). Provide a design statement that the plan has been prepared in accordance with this condition.		X		Offer based on the fact that the current CWMSWP is acceptable to achieve CC#2	CC2	X	X	X	X	X						CSWMSWP		Y	Ongoing	
B26	Construction Environmental Management Plan	The Applicant must prepare a Construction Air Quality Management Sub-Plan (CAQMSWP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert ; (b) describe the measures that would be implemented on site to ensure: (i) the control of air quality and odour impacts of the Development, in particular, during bulk earthworks and piling activities; (ii) that these controls remain effective over time; (iii) that all reasonable and feasible air quality management practice and measures are employed, including the relevant measures listed in Section 6 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019; (iv) that the mitigation and management measures are consistent with Guidance on the assessment of dust from demolition and construction (IAQM, 2014); (v) the air quality impacts are minimised during adverse meteorological conditions or extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed by the Planning Secretary; and (vi) compliance with the relevant conditions of this consent; (c) include performance objectives for monitoring dust and ensuring no unacceptable off-site air quality impacts to users of Moore Park, nearby residences, Kira Child Care centre, UTS and other businesses; (d) include an air quality monitoring program in accordance with Section 6.2 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019 that: (i) is capable of evaluating the performance of the construction works; (ii) includes a protocol for determining any exceedances of the relevant conditions of consent and responding to complaints; (iii) adequately supports the air quality performance objectives; and (iv) evaluates and reports on the effectiveness of air quality management for the construction works; (e) details on monitoring weather conditions and communicating changing conditions to the workforce; and (f) stop work procedures if performance objectives are not being met.	Provide a copy of the Construction Air Quality Management Sub-Plan (CAQMSWP) must address the items detailed in this Condition - items (a) to (f). Provide a design statement that the plan has been prepared in accordance with this condition.		X		Offer based on the fact that the current CAQMSWP is acceptable to achieve CC#2 Not sure what the Wilkinson Murray report advises as not sighted AM Update - VNSW issued WM Report and no major issues to address and assumed covered under current Plan that has already been approved for EW?	CC2	X	X	X	X	X						CAQMSWP		Y	Ongoing	
B27	Construction Environmental Management Plan	The Biodiversity Management Sub-Plan (CBMSWP) must be prepared in consultation with the Project Arborist nominated in condition B22 and a suitably qualified ecologist and address, but not be limited to, the following: (a) details of all trees (with tree nos.) within the site, Moore Park Road and the adjoining properties (if applicable) that are required to be protected during construction works; (b) describe strategies and measures to protect trees and other vegetation that is proposed to be retained during construction in accordance with the recommendations in the Arboricultural Impact Assessment prepared by Tree ID dated 30/05/2019 including (but not limited to) T125 and T231; (c) methods to avoid any impacts to street trees on both sides of Moore Park Road and vegetation in the centre median of Moore Park Road in the vicinity of the site wherever practical; (d) assessment of the degree of impacts if works are proposed within the nominated tree protection zones (TPZ) of trees that are proposed to be retained in condition B22(b); (e) strategies and mitigation measures for minimising or mitigating the impacts identified in B27(d); (f) measures to check for and allow any fauna (mammals, birds, reptiles and amphibians) found within the site to be dispersed to neighbouring habitats; (g) measures to communicate to the construction workforce the biodiversity values that are to be retained and protected; (h) a Pruning Specification Report in accordance with Schedule 8 of City of Sydney DCP 2012 for any tree (including street trees) that may require pruning for site access, construction, hoarding / scaffolding or any other reason.	Provide a copy of the Construction Biodiversity Management Sub-Plan (CBMSWP) must be prepared in consultation with the Project Arborist nominated in condition B20 and a suitably qualified ecologist and address the items detailed in this Condition - items (a) to (g). Provide a design statement that the plan has been prepared in accordance with this condition.		*		Assumed that resolved as part of the Early Works wrap up	N/A	X	X	X	X	X						CBMSWP Arborist Report		Y	Ongoing	

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Watpac Review - 9 August 2023 BW Update - 22 September 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PVAC	Status	Commentary (PVAC Staging Report)	
B28	Construction Noise and Vibration Management Plan	Prior to the commencement of construction, the Applicant must prepare a Construction Noise and Vibration Management Sub-Plan (CNVMP). The plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert and in consultation with the EPA; (b) provide details of all the residential and non-residential receivers including the Kira Child Care Centre, University of Technology Sport Sciences Faculty Building (UTS) and Fox Studios, identified in Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (c) provide details of the project specific construction noise management levels (NMLs) at all the identified receivers (B28(b)) considering the noise management levels in EPA's Interim Construction Noise Guideline (ICNG, 2009) (ICNG) and the relevant provisions of Australian Standard 2436 – 2019 Guide to Noise Control on Construction and Maintenance and Sites, at all identified receivers; (d) identify the 'High Noise Impact works' with the associated predicted construction noise levels that would exceed the NMLs and reach or exceed the Highly Affected Noise Level of 75dBA(A) Leq(15min), at the identified residential and non-residential receivers. Note: High noise impact works mean: - jack hammering, rock breaking or hammering, site driving, vibratory rolling, cutting of pavement, concrete or steel or other work occurring on the surface that generates noise with impulsive, intermittent, tonal or low frequency characteristics that exceed the NML, or - continuous noisy activities where 'continuous' includes any period during which there is less than a 1-hour respite between ceasing and recommencing any of the work that is the subject of this condition. (e) describe all reasonable and feasible management and mitigation measures to be implemented when the predicted construction noise levels exceed the NMLs (Leq(15min)) at the identified residential and non-residential receivers, including (but not limited to) the recommendations in the draft Construction Noise and Vibration Management Plan (Appendix C) of the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019) and recommendations of the Noise and Vibration Impact Assessment (Issue 2), prepared by Anup, dated 6 September 2021 for the Precinct Village and multi-level carpark stages and the following: (i) 'stop-work' procedures; (ii) proposing specific plant and equipment to ensure lower noise generation; (iii) proposing suitable location of the noise generating equipment so that the predicted construction noise levels at the residential and non-residential receivers is lowered; (iv) the following intra-day respite periods (as defined by ICNG) for works exceeding 75dBA(A) Leq(15 min), unless otherwise agreed with the identified sensitive receivers such as UTS, Kira Child Care Centre and / or Fox Studios and evidence of the agreement provided to the Planning Secretary, prior to the commencement of the works: - in continuous blocks not exceeding 3 hours each with one hour of respite every three hours block; - scheduling of works outside of the examination time for educational establishments; and - noise intensive works commencing after 6am and be undertaken within the approved standard construction hours. (v) proposing where practicable and without compromising the safety of construction staff or members of the public, the use of 'spacers'; (vi) 'Toolbox talks' at regular intervals with contractors' and other staff training methods; (vii) use of broadband, non-tonal reversing alarms where possible and ensure that warning devices are no more than 15dB above the relevant Australian Standard level; (viii) proposing appropriate material handling methods (avoid dropping from a height); (ix) use of noise shields (such as hoardings where applicable and possible) along the specific boundaries facing the identified sensitive receivers; (f) describe the measures to be implemented to monitor and manage high noise generating works in close proximity to sensitive receivers including the location of noise loggers associated with the noise monitoring; (g) include strategies that have been developed in consultation with the community (especially all identified residential and non-residential receivers in condition B28(b)) including UTS, Kira Child Care Centre and Fox Studios), for managing high noise	Provide a copy of the Construction Noise and Vibration Management (CNVMP) must address the items detailed in this Condition – Items (a) to (m) Provide a design statement that the plan has been prepared in accordance with this condition.	X	X	X	Offer based on the fact that the current CNVMP is acceptable to achieve CC#2	CC2	X	X	X	X	X					CNVMP		Y	Ongoing	The Construction Noise and Vibration Plan will be issued for relevant stages of work.	
B29	Construction Noise and Vibration Management Plan	The Applicant must not commence any works until: (a) evidence of consultation with the EPA in the preparation and finalisation of the Construction Noise and Vibration Management Plan (CNVMP) is provided to the Planning Secretary; (b) the CNVMP is approved by the Planning Secretary; and (c) a copy submitted to Council and the Certifying Authority.	Provide evidence of consultation with the EPA and confirmation that all of the EPA requirements and recommendations have been incorporated into the final Construction Noise and Vibration Management (CNVMP). Provide evidence of approval from the Planning Secretary of the CNVMP and copy submitted to Council.	X				CC1	X	X	X	X	X					Planning Secretary Council BM+G	EPA Correspondence		Y	Ongoing	The Construction Noise and Vibration Plan will be issued for relevant stages of work.
B30	Construction Noise and Vibration Management Plan	Prior to commencement of works on the site, all mitigation and management measures identified in the CNVMP, must be installed or implemented on the site.	Provide confirmation that all of the mitigation and management measures within the CNVMP have been installed or implemented on the site.		X		Offer based on the fact that the current CNVMP is acceptable to achieve CC#2	CC2	X	X	X	X	X					Site Inspection Record		Y	Ongoing	The Construction Noise and Vibration Plan will be issued for relevant stages of work.	
B31	Construction Traffic and Pedestrian Management Plan	A Construction Traffic and Pedestrian Management Plan (CTPMP) must be prepared by a suitably qualified and experienced person(s) and in consultation with Council, with the Sydney Coordination Office, Transport Management Centre- TNSW, and revised to incorporate arrangements for Precinct Village and multi-level carpark works, including updated consultation, when applicable.	Provide a copy of the Construction Traffic and Pedestrian Management Plan (CTPMP) prepared by a suitably qualified and experienced person, in consultation with Council, the Sydney Coordination Office, Transport Management Centre and Sydney Light Rail (TNSW) and revised to incorporate arrangements for Precinct Village and multi-level carpark works, including updated consultation, when applicable.	X	X	X	Offer based on the fact that the current CTPMP is acceptable to achieve CC#2	CC2	X	X	X	X	X					Council Sydney Coordination Office TNSW	CTPMP Stakeholder Correspondence		Y	Ongoing	Besix/Watpac will complete all works associated with CC1 in accordance with the JHG Construction Traffic and Pedestrian Management Plan, approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Watpac Review - 9 August 2023																Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
							BW Update - 22 September 2023																					
B32	Construction Traffic and Pedestrian Management Plan	The CTPMP must address, but not be limited to, the following: (a) specify: (i) a description of the development; (ii) location of the proposed work zone(s); (iii) size and type of vehicle, including sweep path analysis; (iv) details of any road closures; (v) detail heavy vehicle haulage routes, access and parking arrangements; (vi) proposed location of any cranes and crane movement plans; (vii) proposed truck marshalling areas and operation; (viii) construction vehicle access arrangements including vehicle access / crane access and in or around the light rail; (ix) proposed construction hours; (x) estimated number of construction vehicle movements and details of vehicle types including measures to reduce the number of movements during peak traffic periods; (xi) construction program and construction methodology; and (xii) consultation strategy for liaison with surrounding stakeholders including other developments under construction and the Sydney Light Rail operator. <u>(xiii) pedestrian and traffic management measures, including during events;</u> <u>(xiv) details of specific measures to ensure the arrival of construction vehicles to the site do not cause additional loading on public roads;</u> <u>(xv) details of the monitoring regime for maintaining the simultaneous operation of buses and construction vehicles on roads surrounding the site; and (xvi) a detailed plan of any proposed hoarding and/or scaffolding;</u> (b) include details to demonstrate that the sweep path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, comply with the latest version of AS 2890.2; (c) include details to demonstrate that all construction vehicles can enter and exit the site in a forward direction; (d) identify any potential adverse impacts to general traffic, cyclists, pedestrians, light rail and bus services, including special event buses and passengers, within the vicinity of the site from construction vehicles and construction operations; (e) identify and reference any existing CTPMPs for developments within or around the site to ensure coordination of work activities and minimising impacts on the road network; (f) include measures to manage construction worker vehicle movements within the vicinity of the precinct, including any off-site worker parking location's away from the precinct;	Provide a design statement that the CTPMP has been prepared in accordance with this condition.	X	X	X	X	Note	X	X	X	X	X				CTPMP Stakeholder Correspondence			Y	Ongoing	BesixWatpac will complete all works associated with CC1 in accordance with the JHG Construction Traffic and Pedestrian Management Plan approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4						
B33	Construction Traffic and Pedestrian Management Plan	The contact details of the construction contractor (with details updated from time to time as needed) must be provided to the Sydney Coordination Office and Transport Management Centre within TNSW, and the Planning Secretary prior to the commencement of any works and must form a part of the CTPMP. The Applicant is responsible for ensuring the <u>builder's direct contact number (to be provided to TNSW via development.CTMP.CJP@transport.nsw.gov.au) is current during any stage of construction.</u>		X	X	X	X	CC2	X	X	X	X	X				TNSW Planning Secretary	CTPMP Stakeholder Correspondence			Y	Ongoing	BesixWatpac will complete all works associated with CC1 in accordance with the JHG Construction Traffic and Pedestrian Management Plan approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4					
B34	Construction Traffic and Pedestrian Management Plan	The CTPMP and the revised version for the Precinct Village and multi-level carpark must be <u>submitted to and endorsed by the Coordinator-General, Transport Coordination relevant personnel within TNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary</u> for information, prior to the commencement of any relevant works.	Provide a copy of the CTPMP and the revised version for the Precinct Village and multi-level carpark must be submitted to and endorsed by the Coordinator-General, Transport Coordination relevant personnel within TNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary for information, prior to the commencement of any relevant works.	X	X	X	X	CC2	X	X	X	X	X				TNSW Planning Secretary	CTPMP Stakeholder Correspondence			Y	Ongoing	BesixWatpac will complete all works associated with CC1 in accordance with the JHG Construction Traffic and Pedestrian Management Plan approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4					
B35	Construction Worker Transportation Strategy	Prior to the commencement of any work, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise impacts on the available parking spaces in the locality and avoid parking on the surrounding parklands. A copy of the strategy must be submitted to the Planning Secretary for information, with the CTPMP.	Provide a copy of the Construction Worker Transportation Strategy detailing provision of sufficient parking facilities or travel arrangements for construction workers. Provide evidence of submission to the Planning Secretary with the CTPMP. Provide a design statement that the plan has been prepared in accordance with this condition. NOTE: To be completed prior to commencement of physical work. Strategy must not utilise public / residential streets, public parking facilities or any part of Moore Park for Construction Worker parking.	X	X		X	CC2	X	X	X	X	X				BM+G CWTS Construction Certificate DPPE Correspondence			Y	Ongoing	The Construction Traffic Management Plan will be issued for relevant stages of work.						
B36	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council and for TNSW(RMS).			X		X	Note	N/A	N/A	N/A	N/A	N/A				Council TNSW (RMS)	Design Reports and Drawings			N/A		No roads proposed as part of PV&C development hence condition is not triggered					
B37	Road Design and Traffic Facilities	Construction trucks associated with this development must not access the site via any local roads within the suburb of Paddington, unless otherwise agreed by TNSW.			X		X	Note	X	X	X	X	X				TNSW	CTPMP TCPs			Noted	Noted						
B38	Truck Routes for Construction Waste Transport	Details of the proposed truck routes to be followed by trucks transporting waste material from the site, must be submitted to the Sydney Coordination Office and Transport Management Centre and the Planning Secretary, prior to the commencement of the removal of any waste material from the site.	Provide evidence of submission of the proposed truck routes for transportation of waste material from the site, to the Sydney Coordination Office and Transport Management Centre and the Planning Secretary. Provide evidence of submission to Sydney Coordination Office and Transport Management Centre and the Planning Secretary. Note Post Approval Letter from Department of Planning, Industry and Environment is required to cover condition B38. NOTE: To be submitted prior to the commencement of the removal of any waste material from site.	X	X		X	CC2	X	X	X	X	X				Sydney Coordination Office Transport Management Centre Planning Secretary	CTPMP TCPs			Ongoing	The Construction Traffic Management Plan will be issued for relevant stages of work.						
B39	Heritage Management Plans	Prior to the commencement of construction, a Construction Heritage Management Plan (CHMP) must be prepared by a suitably qualified heritage consultant and address, but not limited to, the following: (a) details of the excavation director nominated to direct the historic archaeological program for the development. The excavation director must have appropriate qualification in accordance with 'Criteria for Assessment of Excavation Directors' published by the Heritage Division of the Department of Premier and Cabinet (former Heritage Council) at a State level of monitoring and testing to identify and protect Busby's Bore; (b) details of areas of low, moderate and high archaeological potential; (c) details of management (for supervision and unexpected finds) measures identified in the Heritage Impact Statement and Section 7.2 of the Archaeology Research Design and Excavation Methodology prepared by Curio Projects dated May 2019; (d) detailed methods of protection of Busby's Bore including (but not limited to) vibration monitoring techniques in accordance with the recommendations of the 'Methodology Statement - Working near Busby's Bore' prepared by Curio Projects dated 2018 as updated by condition B22; (e) all additional measures (supervision and monitoring) required for below ground works in the near vicinity of Shafts 9, 10 and the Bore itself; (f) the unexpected finds protocol for heritage (including unexpected human skeletal remains) in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio Projects dated May 2019; (g) details of the monitoring regime including a Program of visits from archaeologists; and (h) details of a stop-work procedure in case archaeological relics are uncovered during the work (including contacting NSW Heritage Division and recommencing works once the approval from NSW Heritage Division is obtained). <u>(i) details of the management measures identified in Section 8.2 of the Addendum Heritage Impact Assessment or replaced by Addendum dated 21 December 2021; and</u> <u>(j) details of the multi-level carpark redesign options for basement footings and mechanical plant on the northern Moore Park Road boundary, if Shaft 6 or the apex of Busby's Bore are encountered during excavation works.</u>	Provide a copy of the Construction Historic Heritage Management Plan (CHMP) must be prepared by a qualified heritage consultant and address the items detailed in this Condition - items (a) to (j) Provide a design statement that the plan has been prepared in accordance with this condition.		X	X		Review Artefact scope to ensure CHMP covered as part of their proposal Artefact allowed for B22(iii) and B39 f, (i) & (j) and addendum to SH	CC2	X	X	X	X	X		NSW Heritage Division	CHMP Vibration Monitoring Results Field Reports			Y	Ongoing	The Construction Heritage Management Plan will be issued for relevant stages of work.						
B40	Heritage Management Plans	The CHMP must be made publicly available on the Applicant's website prior to the commencement of construction.	Provide evidence that the CHMP is publicly available (with website link) on the Applicant's website	X			N/A	CC2	X	X	X	X	X				INSW Website			Y	Ongoing	The Construction Heritage Management Plan will be issued for relevant stages of work.						

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Welpac Review - 9 August 2023 BW Update - 22 September 2023																CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
B41	Heritage Management Plans	An Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared by a suitably qualified and experienced expert and address, but not be limited to, the following: (a) details of the nominated Aboriginal Excavation Director as recommended in the Aboriginal Cultural Heritage Assessment Report prepared by Curio Projects dated August 2019 (ACHAR); (b) details of the site identified for monitoring / test excavation having regard to Aboriginal Cultural Heritage; (c) details of the archaeological investigation, monitoring and test excavation methodology in accordance with section 6.1 of the ACHAR; (d) details consultation procedures with the Registered Aboriginal Parties (RAPs) identified in the ACHAR during the Aboriginal archaeological monitoring; (e) details of allowances for contamination considerations and Workplace Health and Safety Requirements and procedures to be followed on the site (including consultation with RAPs) if any variation to the soil monitoring methodology is required; (f) an unexpected finds protocol for Aboriginal heritage (including unexpected skeletal remains) and associated communications procedures in accordance with the recommendations of the ACHAR; (g) details of a stop-work procedure in case archaeological relics are uncovered during the work (including contacting the EES Group of the Department and recommencing works once the approval from EES Group is obtained); and (h) a contingency plan and reporting procedure (that is consistent with obligations under conditions of this consent) if: (i) Aboriginal objects and Aboriginal places outside the approved disturbance area are damaged; or (ii) previously unidentified Aboriginal objects or Aboriginal places are found or suspected to be on site.	Provide a copy of the Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared by a suitably qualified and experienced expert and address the items detailed in this Condition - Items (a) to (h) Provide a design statement that the plan has been prepared in accordance with this condition.		X		Review Artefact scope to ensure ACHMP covered as part of their proposal No specific allowance in Artefact proposal so assumed the current Plan is still acceptable	?	X	X	X	X	X											2 March 2020	ACHMP Field Reports		Y	Ongoing	The Aboriginal Cultural Heritage Management Plan will be issued for relevant stages of work.								
B42	Heritage Management Plans	The ACHMP must be made publicly available on the Applicant's website prior to the commencement of construction.	Provide evidence that the ACHMP is publicly available (with website link) on the Applicant's website	X			N/A	CC2	X	X	X	X	X														Y	Ongoing	Noted								
B43	Archaeological Salvage – Historic Archaeology	Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), historical archaeological investigation (supervision, monitoring and salvage (where needed)) is to be undertaken for all impacted areas of the site under the supervision of the nominated excavation director, in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019 and the CHMSP required by condition B27.	Provide a design statement that the historical archaeological investigation will be undertaken for all impacted areas of the site under the supervision of the nominated excavation director, in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019 and the CHMP required by condition B39.	X	X	X	X	Note	X	X	X	X															Y	In Progress	Noted								
B44	Archaeological Salvage – Historic Archaeology	In the event that historical archaeological salvage is required, it must be undertaken under the supervision of the nominated excavation director, in accordance with the requirements of the NSW Heritage Division.		X	X		X	Note	X	X	X	X												NSW Heritage Division	Field Reports		Y	Noted	Noted								
B45	Aboriginal Archaeology	Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), the monitoring of Aboriginal archaeological test excavation, recording and salvage (if any) must be undertaken for all impacted areas of the site in accordance with the recommendations of the ACHMSP and the ACHAR, and in consultation with the RAPs that have been identified for this project.	Provide evidence and details of the monitoring of Aboriginal archaeological test excavation, recording and salvage (if any) for all impacted areas of the site in accordance with the recommendations of the ACHMSP and the ACHAR, and in consultation with the RAPs that have been identified for this project.		X		X	CC4	X	X	X	X															Y	Noted	Noted								
B46	Heritage Interpretation Plan	Prior to the commencement of the public domain works , the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the satisfaction of the Planning Secretary. This Plan should be a comprehensive document that proposes specific methods to interpret and present the significance of the site and the surrounding heritage items. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the NSW Heritage Division, Council, SCSSGT, the La Perouse Local Aboriginal Land Council and other project RAPs as recommended by the ACHAR; (b) include the results of investigation into Busby's Bore and its shafts within the site; (c) include the results of the historical and Aboriginal archaeological investigations undertaken in relation to the project; (d) incorporate all recommendations within the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019 including (but not limited to) section 6 - Interpretative products; (e) demonstrate that the plan will facilitate long term conservation outcome for Aboriginal cultural heritage values (tangible and intangible) within the proposed development; (f) include Aboriginal cultural heritage interpretation initiatives, to acknowledge, maintain, and celebrate and communicate the significance of the site and landscape to the Gadigal (Dangal) people, and local Aboriginal community; and (g) include provision for naming elements within the development that acknowledges the site's heritage, such as the name of the Busby's Bore or the previous indigenous / Aboriginal uses and in line with the existing naming of facilities policies	Provide evidence of the Planning Secretary's satisfaction/approval of the Heritage Interpretation Plan. Provide a copy of the Heritage Interpretation Plan that has been prepared in accordance with this condition. Note: Public Domain		X		Review Artefact scope to ensure HIP covered as part of their proposal Artefact proposal allows for the development of the Precinct Village Heritage Interpretation Plan	CC4				X												Planning Secretary	Heritage Interpretation Plan Meeting minutes		Y	Not Started									
B47	Operational Stormwater System	Prior to the commencement of construction of the stadium basement level, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual designs submitted with the EIS and the addendum stormwater management details in Appendix N of the Response to Submissions; (c) be consistent with architectural drawings listed in condition A2 of this development consent; (d) be generally in accordance with applicable Australian Standards; (e) include details of the rainwater reuse / harvesting system comprising rainwater tanks prepared and certified by a suitably qualified and experienced hydraulic engineer; (f) include details of the stormwater treatment devices (new gross pollutant traps, filters and filter baskets) with associated calculations and MUSIC model to demonstrate that the post-development stormwater run-off quality results meet the Stormwater treatment targets for the project identified in section 3.2 of the Stormwater Management Plan (Rev E) prepared by Aurecon dated 28/05/2019; (g) details of the proposed passive irrigation measures outside the 15m circulation zone around the stadium structure; (h) details of rainwater-reuse and rainwater harvesting; and (i) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	Provide a design statement and details demonstrating the operational stormwater management system has been designed as per this Condition items (a) to (i).		X		NA to PV&C and should have been satisfied under previous CCs for stadium works and the PV&C scope should adhere and rely on this outcome	?			N/A	N/A	N/A			X	X									Y	N/A	Not applicable to PV&C									
B48	Operational Noise – Design of Mechanical Plant and Equipment	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation measures into the detailed design drawings (including location of the plant and equipment and the proposed acoustic barriers) to ensure that the operation of the equipment will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 6 September 2021. The Certifying Authority must verify that all noise mitigation measures have been incorporated into the design of the stadium and any other proposed structures on the site.	Provide a design statement and details demonstrating the noise mitigation measures have been incorporated into the Mechanical Engineers detailed design drawings (stadium and any other structures on site). Certification to demonstrate that the operation of the mechanical plant and equipment will not exceed the Project Amenity Noise Levels in Stage 2 SSDA – Noise & Vibration Assessment prepared by ARUP dated 30/8/19 and the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 6 September 2021.		X	X	X	CC3				X	X				X	X									Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.								

Condition	Condition Title	SBD-8935 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BMAV Requirements	VNSW	CONTRACTOR	MOD-07 Condition	RESIX Wapac Review - 9 August 2023 BW Update - 22 September 2023	CC1	CC1	CC2	CC3	CC4	OC1	OC2	OM1	OM2	Authoritiies	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)		
B49	Operational Car Parking and Service Vehicle Layout	Prior to the commencement of construction of the stadium structure, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements: (a) a minimum of 50 car parking spaces are provided within the stadium basement for use during operation of the development; (b) 540 car spaces are provided within the Moore Park Car Park 1 (MP1); (c) appropriate number of disabled car parking spaces complying with AS 2890.6-2009 are provided within the stadium basement and the MP1; (d) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and/or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1-2004 and AS 2890.6-2009; (e) the leading areas within the basement of the stadium have a minimum height clearance of 4.5m; and (f) the swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, are in accordance with the latest version of AS 2890.2, and (g) the enhanced vehicle rejection facilities within the MP1 carpark, including the ingress and egress of the MP1 carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus; and the MP1 car park driveway and crossing are designed in accordance with the recommendations of section 6.4 of the Transport Assessment Report prepared by ARUP dated 31 May 2019.	Provide a design statement and details demonstrating the following parking and service vehicle requirements have been incorporated into the design: a) a minimum of 50 car parking spaces are provided within the stadium basement for use during operation of the development; b) a minimum of 540 car spaces are provided within the Moore Park Car Park 1 (MP1); c) appropriate number of disabled car parking spaces are provided within the stadium basement and the MP1; d) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and/or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1, 2004 and AS 2890.6-2009; e) the leading areas within the basement of the stadium have a minimum height clearance of 4.5m; f) the swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, are in accordance with the latest version of AS2090.2; and g) the enhanced vehicle rejection facilities within the MP1 carpark, including the ingress and egress of the MP1 carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus, the MP1 car park driveway and crossing are designed in accordance with the recommendations of section 6.4 of the Transport Assessment Report prepared by ARUP dated 31 May 2019.		X		Surely this has been satisfied under previous CCs and documentation, so just a design intent for PV&C and NO action	N/A				X	X			X	X	Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.	
B49A	Operational Car Parking and Service Vehicle Layout	Prior to the commencement of construction of each stage of the Precinct Village and multi-level carpark, provide a copy of the design plans complying with the following requirements: (a) the provision of 1,600 car parking spaces (unless otherwise agreed by the Planning Secretary, where it is demonstrated that fewer spaces are to be provided as a result of a design refinement to comply with the BCA, NCC, Australian Standards and/or condition B26(A)(X)); (b) the number of disabled car parking spaces and requirements for disability access within each stage are in accordance with the National Construction Code; (c) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and/or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1-2004 and AS 2890.6-2009; (d) the leading area(s) within the multi-level carpark has a minimum height clearance of 4.5m; (e) the swept path of the longest vehicle entering and exiting the site, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2; and (f) the vehicle rejection facilities (roundabout) within the multi-level carpark, including the ingress and egress of the carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus.	Prior to the commencement of construction of each stage of the Precinct Village and multi-level carpark, provide a copy of the design plans complying with the following requirements: a) the number of car parking spaces to be provided within each stage of the Precinct Village and multi-level carpark, unless otherwise agreed by the Planning Secretary, must be i. up to 1,270 spaces at the completion of Stage 1; ii. 1,500 spaces at the completion of Stage 2 (inclusive of those spaces delivered under Stage 1); b) the number of disabled car parking spaces and requirements for disability access within each stage are in accordance with the National Construction Code; c) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and/or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1-2004 and AS 2890.6-2009; d) the leading area(s) within the multi-level carpark has a minimum height clearance of 4.5m; e) the swept path of the longest vehicle entering and exiting the site, as well as manoeuvrability through the site, is in accordance with the latest version of AS 2890.2; and f) the vehicle rejection facilities (roundabout) within the multi-level carpark, including the ingress and egress of the carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus.		X	X	X	CC2 / ALL				X	X			X	X				Y	Not Started	Requirement will be met as part of PV&C CC3 and CCA.	
B50	Bicycle Parking and End-of-Trip Facilities	Prior to the commencement of construction of the stadium structure or public domain areas within the site (whichever occurs earlier), design plans must be submitted to the satisfaction of the Certifying Authority demonstrating compliance with the following requirements for secure bicycle parking and end-of-trip facilities: (a) the provision of a minimum of 150 visitor bicycle parking near the entry points to the site; (b) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent capacity of the stadium and the Precinct Village staff members) and the stars of the MP1 car park are provided with readily accessible and suitable locations within the respective stadium and the Precinct Village sites (c) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3-2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (d) the provision of end-of-trip facilities for staff; and (e) appropriate pedestrian and cyclist advisory signs are to be provided.	Provide a design statement and detailed plans demonstrating the following bicycle parking and end-of-trip facilities have been incorporated into the design: a) the provision of a minimum of 150 visitor bicycle parking spaces in secured areas near the entry points to the stadium; b) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full time equivalent capacity of the stadium and the Precinct Village staff members) under the stars of the MP1 car park, within readily accessible and suitable locations within the respective stadium and the Precinct Village sites c) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3-2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; d) the provision of end-of-trip facilities for staff; and e) appropriate pedestrian and cyclist advisory signs are to be provided. Note: This condition states 'prior to the commencement of construction of the stadium structure' – this condition needs to be satisfied prior to CC1		X	X	Surely this has been satisfied as the Condition requires resolution on the earlier activity which was the Stadium?	N/A				X	X					BMA-G	Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.
B51	Reflectivity	The building materials must have a maximum normal specular reflectivity of visible light of 20 per cent. If the proposed building materials do not comply with the above reflectivity requirement, then alternate materials / mitigation measures must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers	NOTE: If the proposed building materials do not comply with the reflectivity requirement, alternate materials or mitigation measure must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers		X		N/A to PV&C as relates to the stadium	N/A				X						Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met during PV&C CC4.	
B52	Reflectivity	A statement prepared by a suitably qualified expert, demonstrating compliance with the requirements of condition B51, must be submitted to the satisfaction of the Certifying Authority prior to the commencement of the cladding of the external facades of the stadium.	NOTE: If the proposed building materials do not comply with the reflectivity requirement, alternate materials or mitigation measure must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers		X		N/A to PV&C as relates to the stadium, and indicates to satisfy prior to so should have been resolved	N/A				X						Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met during PV&C CC4.	
B53	Outdoor Lighting	Prior to the commencement of installation of outdoor lighting, design details must be submitted for the approval of the Certifying Authority demonstrating compliance with the Lighting Statement prepared by Stowe Australia Pty Ltd dated 29 May 2019, and the Precinct Village and carpark Public Domain Lighting Strategy (Issue 1) prepared by Ansp, AS 1158.3.1-2005 Lighting for roads and public spaces - Pedestrian area (Category P) lighting - Performance and requirements and AS 4282-1997 Control of the obtrusive effects of outdoor lighting.	Provide a design statement that the outdoor lighting design complies with the Lighting Statement prepared by Stowe Australia dated 29 May 2019, and the Precinct Village and Carpark Public Domain Lighting Strategy (Issue 1) prepared by Ansp, AS1158.3.1-2005 - Lighting for Roads and Public Spaces, and AS4282-1997 - Control of the Obtrusive Effects of Outdoor Lighting.		X	X	Did we get the ARUP report noted? BAFO - reviewed RFT documents and found this ARUP report	CC4				X						BMA-G	Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met during PV&C CC4.

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wespac Review - 9 August 2023																CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2
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Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-8935 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wespac Review - 9 August 2023										CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	CC1	CC2	CC1	CC2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
BW Update - 22 September 2023																																			
B65	Flood Planning	Prior to the commencement of construction of the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the detailed stormwater drainage design and flood mitigation measures result in a demonstrated improvement to local flooding conditions during the 1% AEP event modelled in the Technical Note on Flooding in Response to DPE Comments (211813 CFAA), prepared by Taylor Thomson Whitting (NSW) Pty Ltd, dated 15 February 2022.	Prior to the commencement of construction of the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the detailed stormwater drainage design and flood mitigation measures result in a demonstrated improvement to local flooding conditions during the 1% AEP event modelled in the Technical Note on Flooding in Response to DPE Comments (211813 CFAA), prepared by Taylor Thomson Whitting (NSW) Pty Ltd, dated 15 February 2022.		X	X	Assume construction excludes earthworks and retention system	CC3					X	X	X	X															Y	Not Started	Requirement will be met during PV&C CC2-CC4.		
PART C	DURING CONSTRUCTION	DURING CONSTRUCTION																																	
C1	Site Notice	A site notice(s): (a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer is to satisfy the following requirements: (b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (c) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (d) the approved hours of work, the name of the site project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction noise complaint must be displayed on the site notice; and (e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.			X	X		Note	X	X	X	X	X															x	Inspection Records			Ongoing			
C2	Operation of Plant and Equipment	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.			X			Note	X	X	X	X	X															x	Plant Inspection Forms			Ongoing			
C3	Construction Hours	Construction works, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7 am and 6 pm, Mondays to Fridays inclusive; (b) between 8 am and 5pm, Saturdays; and (c) No construction work may be carried out on Sundays or public holidays.			X			Note	X	X	X	X	X															x	Site Induction Records CNVMP			Ongoing			
C4	Construction Hours	Construction works on the days when events occur at SCG land must be undertaken in accordance with the following requirements unless prior approval for alternative arrangements is granted by the Sydney Coordination Office and Transport Management Centre within TNSW with respect to vehicle movements and SCSGT with respect to event noise and impacts: (a) construction or associated works must cease at least two hours prior to an event; (b) no construction works are to be undertaken during an event; and (c) no construction works are to be undertaken for at least two hours after the completion of an event.			X	X		Note	X	X	X	X	X															x	Meetings Schedules			Ongoing			
C5	Construction Hours	Activities may be undertaken outside of the hours in condition C2: (a) the delivery of oversized plant or structures has been determined by the police or other public authorities to require special arrangements to transport along public roads; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works and activities do not cause, when measured at the boundary of the most affected noise sensitive receiver: (i) Leq (15 minute) dB(A) noise levels greater than 5dB above the day, evening and night rating background level (RBL) as applicable; and (ii) L1 (1 minute) dB(A) or L1max dB(A) noise levels greater than 15dB above the night RBL for night works; (d) continuous or impulsive vibration values greater than those for human exposure to vibration, set out for residences in Table 2.2 in "Environmental noise management - Assessing Vibration: a technical guideline" (Department of Environment and Conservation, February 2006); and (e) intermittent vibration values greater than those for human exposure to vibration, set out for residences in Table 2.4 in "Environmental noise management - Assessing Vibration: a technical guideline" (Department of Environment and Conservation, February 2006); or Note: For the purpose of this condition, the RBLs are those contained in an environmental assessment for the scheduled activity subject to this licence prepared under the Environmental Planning and Assessment Act 1979. Alternatively, the licensee may use another RBL determined in accordance with the NSW Noise Policy for Industry (EPA, 2017) and provided to the EPA prior to carrying out any works or activities under this condition.			X	X	Note	X	X	X	X	X																x	OCHW Permit			Ongoing			
C6	Construction Hours	The variation to the works hours in condition C5 must be approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of the activities in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.			X	X		Note	X	X	X	X	X															Planning Secretary	OCHW Permit DPE Correspondence			Ongoing			
C7	Construction Hours	All works that generate noise exceeding 75dB(A) Leq (15mins) are subject to the intra-day respite periods, as approved by the Planning Secretary in the CNVMP in condition B28.			X	X		Note	X	X	X	X	X															Planning Secretary	Monitoring records			Ongoing			
C8	Implementation of Management Plans	The Applicant must carry out the construction works in accordance with the most recent version of the approved CEMP (including Sub-Plans) and the CTFMP.			X		Adopt JHG CTFMP	Note	X	X	X	X	X																Compliance Report Inspection Records			Ongoing			
C9	Construction Traffic	All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.			X			Note	X	X	X	X	X																Inspection Records			Ongoing			
C10	Construction Traffic	NSW Police and the Council must be notified of any road closures during the construction works on the site.			X			Note	X	X	X	X	X															NSW Police Council	Stakeholder Correspondence Road Occupancy Licenses			Ongoing			
C11	Hoardings Requirements	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the Applicant must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserves.			X	X		Note	X	X	X	X	X															x	Inspection Records			Ongoing			
C12	No Obstruction of Public Way and Fire Booster	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances.			X				X	X	X	X	X																Inspection Records			Ongoing			
C13	No Obstruction of Public Way and Fire Booster	The access to SCG via Paddington Lane must be maintained at all times, where reasonable and feasible. Where access along Paddington Lane to the SCG, from Moore Park Road, is proposed to be restricted at any time, Fire and Rescue NSW is to be advised in writing two days prior to access being restricted. The written advice is to be forwarded to the following email addresses of Fire and Rescue NSW: (a) ME1DayCommander@fire.nsw.gov.au; (b) ME1Admin@fire.nsw.gov.au; and (c) FireSafety@fire.nsw.gov.au.			X		where is Paddington Lane to SCG located? Assume non publicly registered road as not noted on street maps but highly unlikely that we will block as intending to use only Driver Ave and possibly Moore Park Road	Note	N/A	N/A	N/A	N/A	N/A															Fire and Rescue NSW	Inspection Records			N/A	Not applicable to PV&C		
C14	No Obstruction of Public Way and Fire Booster	The Fire Booster Connections for the Fire Hydrant and Sprinkler Systems, serving the SCG, located on Paddington Lane, are not to be obstructed at any time and shall be accessible to Fire and Rescue NSW personnel and pumping appliances at all times.			X	X		Note	N/A	N/A	N/A	N/A	N/A																Inspection Records			N/A	Not applicable to PV&C		
C15	Construction Noise	The noise generated by construction activities must be managed in accordance with the CNVMP (condition B28).			X	X		Note	X	X	X	X	X																Inspection Records Noise and Vibration Monitoring (both real time and attended)			Ongoing			
C16	Construction Noise	The Applicant must ensure all construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the hours of work outlined under condition C3, C4 and C5.			X	X		Note	X	X	X	X	X																Correspondence to relevant transport companies			Ongoing			
C17	Construction Noise	The Applicant must undertake short term attended noise monitoring for all 'High Noise Impact Works' that predicted to exceed the NMLs, identified in the CNVMP (B28), and any other works that generate noise exceeding 75dB(A) Leq (15mins) and a noise monitoring report must be produced and submitted to the Planning Secretary every three months following commencement of the construction to verify that: (a) construction noise levels do not exceed the recommended NMLs identified in the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; and (b) Noise management and mitigation measures have been implemented where the NMLs are exceeded.			X	X	Note - post construction start	X	X	X	X	X																Planning Secretary	Noise Monitoring (both real time and attended)			Ongoing			
C18	Construction Noise	The intra-day respite periods, required by condition B28 of this development consent must be reviewed on a monthly basis (or another timescale as agreed with the child care centre, UTS or Fox Studios) in consultation with Kids Child Care Centre, UTS and Fox Studios. The respite periods are to be maintained / or amended as agreed with the sensitive noise receivers. The details of any amendments to the intra-day respite periods due to agreement with the sensitive receivers, must be provided to the CCC and the Planning Secretary for information at least seven days prior to the implementation.			X	X		Note	X	X	X	X	X															CCC Planning Secretary	Meetings Schedules			Ongoing			

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023										CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
C19	Vibration Criteria	Vibration caused by construction activities at any residence or adjoining structure including all surrounding heritage items within or outside the boundary of the site must be limited to: (a) the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999), for structural damage; (b) the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time), for human exposure; and (c) the vibration requirements of the Methodology Statement – Working Near Busby's Bore prepared by Infrastructure NSW dated September 2018 (being part of the CNVMSIP in condition B22). (d) a maximum peak particle velocity of 5 mm/second in the vicinity of Shafts 9 and 10 of the Busby's Bore.			X	X		X	Note	X	X	X	X	X										Vibration Monitoring (both real time and attended)			Ongoing				
C20	Vibration Criteria	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C19.			X		X		Note	X	X	X	X	X										Vibration Monitoring (both real time and attended)			Ongoing				
C21	Vibration Criteria	Vibration during the construction works must comply with the limits specified in conditions C19 and C20, unless otherwise agreed in the CNVMSIP as required by condition B28 and forming a part of the CEMP.			X		X		Note	X	X	X	X	X										Vibration Monitoring (both real time and attended)			Ongoing				
C22	Vibration Criteria	Ongoing vibration monitoring must be conducted during the excavation works in the vicinity of Shafts 9 and 10 of the Busby's Bore.			X	X	X		Note	X	X	X	X	X										Vibration Monitoring Field Reports			Ongoing				
C23	Tree Protection	For the duration of the construction works: (a) all trees on the site that are not approved for removal must be protected throughout the duration of construction works in accordance with the CBMSIP; (b) street trees must be retained unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (c) all street trees to be retained must be protected at all times during construction as per the relevant Australian Standard. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (d) all works within the specified tree protection zones or structural root zones of trees to be retained on the site, must be carried out under the supervision of the Project Arborist; (e) during the course of works, alternative tree protection measures must be installed, as required, under the supervision of the Project Arborist nominated in the CEMP; (f) all trees that require to be pruned for site access but must be assessed by the Project Arborist and the pruning must be carried out in accordance with the CBMSIP; (g) the removal of tree protection measures, following completion of the works, must be carried out under the supervision of the Project Arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater; (h) additional Arboricultural impact statements must be completed by the Applicant, if any construction works require widening of paths, installation of lighting and other infrastructure within the tree protection zones of any trees within the land managed by the Centennial Parks and Moore Park Trust; and (i) all works (if any) within the land owned by Centennial Parks and Moore Park Trust must be carried out in accordance with the Botanic Gardens and Centennial Parklands Tree Protection Policy.			X	X		Note	X	X	X	X	X										Arborist/Report Inspection Records			Ongoing					
C24	Dust Minimisation	During construction works, the Applicant must ensure that: (a) dust minimisation measures identified in the CEMP are implemented at all times; (b) all construction waste and stockpiles are covered at all times; (c) exposed surfaces and stockpiles are suppressed by appropriate methods; (d) all trucks entering or leaving the site with loads have their loads secured and covered; (e) trucks associated with the development do not track dirt onto the public road network; (f) public roads used by project related trucks are kept clean; and (g) hydraulic shears are used instead of rock breakers, where feasible.		X		X		Note	X	X	X	X	X											Inspection Reports			Ongoing				
C25	Air Quality Discharges	The Applicant must install and operate equipment in line with best practice to ensure that the construction works comply with all load limits, air quality criteria / air emission limits and air quality monitoring requirements as specified in the CAQMSIP required by condition B26.			X		X		Note	X	X	X	X	X										Monitoring Records			Ongoing				
C26	Air Quality Discharges	Dust deposition monitoring must be undertaken during the construction works (as per AS/NZS 3580). This would include monitoring points in appropriate locations on the site boundary and in Paddington and Moore Park. Monitoring locations must include sensitive receivers that are most likely to be affected. The locations and frequency of the monitoring are to be agreed in consultation with the EPA and detailed within the CAQMSIP.			X		X		Note	X	X	X	X	X				EPA						Monitoring Records			Ongoing				
C27	Erosion and Sediment Control	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction in accordance with the CSWMSIP.			X		X		Note	X	X	X	X	X										Inspection Reports			Ongoing				
C28	Imported Soil	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) ensure that imported topsoil for the playing field inside the stadium meets the Recreational / Recreational Open Space criteria defined in Schedule B1 of the National Environment Protection Measure, As Amended (NEPC, 2013); (c) keep accurate records of the volume and type of material to be used; and (d) make these records available to the Department and the Certifying Authority upon request.			X		X		Note	X	X	X	X	X										Spoil Permit			Ongoing				
C29	Post-excavation report - Aboriginal Archaeology	Following the completion of the Aboriginal archaeological test excavation, recording and salvage (if any), a post-excavation report is to be prepared in consultation with the RAPs and the recommendations in the ACHAR. A copy of the post-excavation report is to be submitted to the Planning Secretary for information within 6 months of completion of the bulk earthworks within the site or within 6 months of completion of the Aboriginal archaeological excavation programme (whichever occurs later).			X			Given Artefact advice is NIL to low impact within the RAPs and the recommendations in the ACHAR. A copy of the post-excavation report is to be submitted to the Planning Secretary for information within 6 months of completion of the bulk earthworks within the site or within 6 months of completion of the Aboriginal archaeological excavation programme (whichever occurs later).	Note	X	X	X	X	X									Report			Ongoing					
C30	Post-excavation report - Aboriginal Archaeology	Following the completion of all Aboriginal archaeological works, an Aboriginal Site Impact Recording Form must be completed and submitted to the Aboriginal Heritage Information Management System (AHIMS) Registrar for the SFS PAD 1'site.			X			Given Artefact advice is NIL to low impact within PV&C site then unexpected finds protocol only	Note - post construction start	X	X	X	X	X				AHIMS					Site Impact Recording Form			Ongoing					
C31	Post-excavation report - Historic Archaeology	At the completion of the archaeological program (non-Aboriginal archaeology) or within 6 months of completion of the bulk earthworks within the site (whichever occurs later), a final post-excavation report (including all site records and detailed artefact analysis) must be prepared and submitted for information to the Planning Secretary, the Heritage Division and the City of Sydney local studies library. The final excavation report must identify the location (conserved in perpetuity) of retained archaeological relics recovered from the archaeological program (if any). Note: This will ensure the results of the archaeological program are clearly explained to the public and accessible.			X			Check Artefact's scope to ensure covered unlikely required, but establish reports based on possible unexpected finds if occur	Post CC2 completion					X				Planning Secretary Heritage Division City of Sydney					Post Excavation Report			Ongoing					
C32	Site Auditor	The nominated Site Auditor be appointed throughout the duration of the construction works.			X			Excluded site auditor from offer AM Update - provision made to appoint Sensversa as the site auditor as required for related tasks	?	X	X	X	X	X									Site Audit Statement			Ongoing					

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023		CC1	CC1	CC2	CC3	CC4	OC1	OC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
BW Update - 22 September 2023																							
C33	Site Auditor	If unexpected contamination is found during site works at levels that may pose a risk to human health or environment, the unexpected finds protocol in accordance with the CEMP (condition B22) must be implemented on site and the Site Auditor must inform the EPA and the Planning Secretary immediately.			x		Will notify VNSW if occurs, excluded site auditor from offer	N/A	X	X	X	X	X					EPA Planning Secretary	Contamination Report Stakeholder Correspondence			Ongoing	
C34	Site Auditor	Within six weeks of the completion of bulk earthworks (or as otherwise agreed by the Planning Secretary), the Site Auditor must provide a Section A Site Audit Statement and accompanying Site Audit Report to the Planning Secretary for his information, to audit any further construction investigations and remedial works, and to verify suitability of the land for the proposed land use. The nominated Site Auditor must ensure that any work required in relation to soil or groundwater contamination is appropriately managed throughout the construction works. If work is to be completed in stages, the Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice.			x		Excluded site auditor from offer AM Update - provision made to appoint Senservera as the site auditor as required for related tasks	N/A	X	X	X	X	X					Planning Secretary	Site Audit Statement			Ongoing	
C35	Underground Petroleum Storage System	The existing Underground Petroleum Storage System is to be fenced off and protected prior to the commencement of any works that may compromise the system. The proponent must manage the existing underground petroleum storage system at the site as per the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2014 and the CEMP, required by condition B22.			x		Not aware of any UPSW within the PV&C scope	N/A	X	X	X	X	X						Physical Barriers			Ongoing	
C36	Waste Storage and Processing	The construction waste must be managed and disposed in accordance with the CWMSP required by B24.			X		x	Note	X	X	X	X	X						Disposal Dockets			Ongoing	
C37	Waste Storage and Processing	Waste must be secured and maintained within designated waste storage areas within the site at all times until picked up by a waste disposal contractor.			X		Construction Waste only	Note	X	X	X	X	X						Inspection Form			Ongoing	
C38	Waste Storage and Processing	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).			X		x	Note	X	X	X	X	X						Spoil Permit			Ongoing	
C39	Waste Storage and Processing	Splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.			X		x	Note	X	X	X	X	X						Inspection Form			Ongoing	
C40	Waste Storage and Processing	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse or waterbody.			X		Construction Waste only	Note	X	X	X	X	X						Inspection Form Permit to Pump			Ongoing	
C41	Waste Storage and Processing	The movement of materials from stockpiles of waste materials for disposal and / or materials for reuse or recycling must be recorded at all times.			X		Construction Waste only	Note	X	X	X	X	X						Disposal Dockets			Ongoing	
C42	Waste Storage and Processing	The waste materials stockpiled for disposal and materials stockpiled for re-use or recycling must be appropriately managed to ensure waste streams reach their intended final destinations, being premises legally able to accept those wastes and materials for re-use or recycling.			X		Construction Waste only	Note	X	X	X	X	X						Disposal Dockets			Ongoing	
C43	Construction site details	The following matters must be complied with during construction works: (a) adequate lighting be provided at the site at night time; (b) the site is to be secured at night or during periods of inactivity; (c) all site personnel including the engineers, workers, visitors, security guards, etc are to be vetted and to follow instructions and warnings as stipulated in a formal induction process; and (d) NSW Police are to be notified of suspicious activities or objects in or around the site during demolition and construction work.			X		x	Note	X	X	X	X	X						Inspection Form			Ongoing	
C44	Dewatering	In the event that groundwater is intercepted during construction works and dewatering is required, written approval and relevant licences must be obtained from the relevant authorities (such as the Water Group within the Department or Council's Public Domain Unit for any discharge of groundwater into Council's stormwater system).			X		Noted, but as per Water NSW requirements, no licence required if within Botany Sands (refer Water access licence exemption for excavation dewatering taking more than 3ML of groundwater per year)	Note	X	X	X	X	X					Department's Water Group Council's Public Domain Unit	Inspection Form Permit to Pump Licences if required.			Ongoing	
PART D Page 46 of 124	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE					16/12/2024																N338-D-FRM-0008 - Crown Certificates-A1

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

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							BW Update - 22 September 2023																																	
D1	Notification of Occupation	At least one month before the occupation of the stadium (including any office or administrative functions within the stadium), the date of occupation / commencement of use of the development must be notified to the Planning Secretary in writing. If the operation / occupation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.			X		N/A as stadium assumed to already have satisfied occupation requirements and not part of PV&C scope	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D2	External Walls and Cladding	Prior to occupation of the stadium (including any office or administrative functions within the stadium), the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.			X		N/A as stadium assumed to already have satisfied occupation requirements and not part of PV&C scope AM Update - refer to earlier Condition B4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D3	External Walls and Cladding	The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.			X		Noted although D2 relates to the stadium but if applicable to PV&C then will comply	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D4	Post-construction Dilapidation Report	Prior to commencement of operation of the stadium (including any office or administrative functions within the stadium), or within two months of completion of all construction works within the site (whichever occurs earlier), the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report. This report is: (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; (b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: (i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and (ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (c) to be submitted to Council, CCC, Heritage Division and the Planning Secretary for information.			X		N/A as stadium assumed to already have satisfied requirements for operation and not part of PV&C scope	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D5	Protection of Public Infrastructure	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. Note: This condition does not apply to any damage to roads caused as a result of general road usage.			X	X	Note	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D6	Protection of Property	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.			X	X	Note	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D7	Utilities and Services	Prior to commencement of occupation of the stadium or any of the public domain areas within the site, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994. A copy of the section 73 certificate must be submitted to Council, the Certifying Authority and Planning Secretary for information.			X		Excluded from BW offer as assumed complied under Early Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D8	Works as Executed Plans	Prior to the commencement of occupation of the stadium or any of the public domain areas within the site, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.			X	X		OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D9	Heritage Interpretation Plan	All recommended measures in the final Heritage Interpretation Plan required by condition B46 must be implemented / installed on the site, prior to the commencement of operation of the stadium. Evidence of the compliance with the plan must be submitted to the satisfaction of the Certifying Authority.			X		N/A as stadium assumed to already have satisfied requirements for operation and not part of PV&C scope	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D10	Pedestrian route capacity analysis	The Applicant must update the 'Pedestrian route capacity analysis' submitted with the Response to TNSW submission (SSD DA 8830) prepared by JMT Consulting dated 30 August 2019. The updated Pedestrian route capacity analysis, including the pedestrian infrastructure details must: (a) be prepared by a suitably qualified professional in consultation with TNSW, NSW Police, Council, SCISOT and Centennial Park and Moore Park Trust; (b) be completed at least 12 months prior to the commencement of operation of the stadium and the updated pedestrian capacity assessment (required by condition D10(c)) be endorsed by the Coordinator General, Transport Coordination, within TNSW; (c) in consultation with TNSW, include an analysis of: (i) the capacity of all pedestrian paths (footpaths), considering the variable widths of footpath where applicable (in lieu of the average width that has been currently considered for Devonshire Street); and (ii) the capacity of intersections along key pedestrian routes to the stadium from the surrounding transport modes with special consideration for the signalised intersections on the Foreman Street walking route; (d) identify any additional physical pedestrian infrastructure works or management measures (where applicable and if needed) on the walking routes, based on the results of the route analysis, specifically for Devonshire Street and Foreman Street; and (e) identify the chain of responsibilities (of the relevant authorities) and any further consultation requirements for the implementation of the management measures and / or install the identified additional pedestrian infrastructure by the relevant authorities on the pedestrian walking routes to the stadium.		X					N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D11	Pedestrian route capacity analysis	The updated 'Pedestrian route capacity analysis' including the details of any identified pedestrian infrastructure works on the walking routes to the stadium, must be submitted to the Planning Secretary for approval within four weeks of endorsement by TNSW. The document must include evidence to support consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISOT and Centennial Park and Moore Park Trust.		X					N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D12	Pedestrian infrastructure within the Moore Park Precinct	At least 6 months prior to operation of the stadium, the Applicant must provide details of the required pedestrian infrastructure that are identified as the key pedestrian pathways to access the site and that are required to be implemented by Centennial and Moore Park Trust and TNSW. The details must be provided to the Planning Secretary for information: (a) evidence of consultation with Centennial Parklands and Moore Park Trust regarding the details of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium entry on Driver Avenue; (b) identify the required timing of construction of this pathway to coincide with the commencement of the operation of the Stadium; (c) identify alternate temporary pedestrian infrastructure (unless otherwise agreed by the Planning Secretary) if this pathway is not delivered prior to the commencement of operation of the stadium; (d) details of illumination of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium and other required measures (such as tactile markers) for barrier free access; and (e) publicly available information on the status, timing completion and design details of the new 6m wide pathway between Moore Park to connect the new light rail stop adjacent to Moore Park to Driver Avenue and any consultation with TNSW in this regard. (f) identify alternate temporary pedestrian infrastructure if the identified link in D12(e) is not delivered prior to the commencement of operation of the stadium.		X					N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D13	Moore Park Road cycleway	The Applicant must ensure that the planned Moore Park Road separated cycleway is considered appropriately into all operational plans for the stadium having regard to the publicly available details, as required by this development consent.		X					N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											
D14	Green Travel Plan	D14: The Green Travel Plan (GTP) must be prepared by a suitably qualified traffic consultant. The GTP must also include: (a) Objectives: GTP must be updated to identify measures that will ensure non-private vehicular modes of transport are the preferred mode of travel to/from the project site. (b) Alignment: The updated GTP must align with the broader Moore Park Traffic and Transport Management Plan as made available by TNSW. (c) Coordination: The updated GTP must be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, TNSW (RMS), NSW Police, City of Sydney Council, SCISOT and the Greater Sydney Parklands Trust. (d) Overall network map: The GTP must replace any out-of-date bus, train or pedestrian or cycling route maps and pathways, and provide a current overall integrated network map for staff and patrons (one for event days, one for non-event days) to get to and from the site. (e) Mode share targets: The GTP must provide a mode share table from a qualified traffic consultant to identify and provide existing and future mode share targets for staff and patrons to take sustainable active and public transport travel to and from the site and identify measures to achieve those mode share targets. (f) End-of-trip facilities: Additional bike racks, showers and change rooms and lockers must be made available to staff and patrons to comfortably support increased cycling of staff and patrons in an end-to-end journey to the site. These facilities should be provided within the 'Implementation Strategy' listed below. (g) Parking management strategy. (h) Integrated Ticketing: The GTP must describe initiatives to facilitate an integrated ticketing strategy across all of the event types held at Sydney Football Stadium. (i) Funding the GTP: The GTP will need to be appropriately funded and otherwise resourced, by the Applicant, for a period of at least five years, or via an appropriate		X					N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email							Y	Not started	To be completed prior to Occupation.											

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	YNSW	CONTRACTOR	MOD-07 Condition	BW Update - 22 September 2023		CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
D14A	Green Travel Plan	A Green Travel Plan (GTP) for the entire stadium precinct must be prepared by a suitably qualified traffic consultant (and endorsed by TNSW in accordance with the requirements of condition 15A. The GTP must include, but not limited to the following: (a) Objectives: identify measures that will ensure non-private vehicular modes of transport are the preferred mode of travel to/from the project site. (b) Alignment: align with the broader Moore Park Traffic and Transport Management Plan as made available by T1 NSW. (c) Coordination: be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, TNSW (RMS), NSW Police, City of Sydney Council, SCSGT and the Greater Sydney Parklands Trust. (d) Overall network map: replace any out-of-date bus, train or pedestrian or cycling route maps and pathways, and provide a current overall integrated network map for staff and patrons (one for event days, one for non-event days) to get to and from the site. (e) Mode share targets: provide a mode share table from a qualified traffic consultant to identify and provide existing and future mode share targets for staff and patrons to take sustainable active and public transport travel to and from the site and identify measures to achieve those mode shares. (f) End-of-trip facilities: make additional bike racks, showers and change rooms and lockers available to staff and patrons to comfortably support increased cycling of staff and patrons in an end-to-end journey to the site. Note: These facilities should be promoted within the "Implementation Strategy" listed below. (g) Parking management strategy: (h) Integrated Ticketing: describe the initiatives to facilitate an integrated ticketing strategy across all of the event types held at Sydney Football Stadium. (i) Funding the GTP: the updated GTP must be appropriately funded and otherwise resourced for a period of at least five years. Notes: This will include ongoing travel demand initiatives that will require resourcing. This is in recognition that any of the management interventions will need to be significant in scale to be effective. This should be covered in the updated GTP Implementation Strategy and Action Plan. (j) Data: include updated and available data from stakeholders within Moore Park. (k) Implementation strategy: include a clear implementation plan listing tasks and actions, including all initiatives and incentives, timing and completion dates, communications tasks, and who will do the tasks. The Implementation Strategy must: (i) identify the person and role who has overarching responsibility for the delivery of the Green Travel outcomes; (ii) identify the party or parties responsible for delivery and implementation of each element of the updated GTP throughout various stages of the development lifecycle, including for its ongoing implementation, monitoring and review, for a period of at least five years post-occupation. (iii) be updated both on an annual basis, and when future transport services and pathways eventuate. (l) Strategies and initiatives: identify planned strategies and initiatives that reduce the proportion of a single occupant car travel to/from the site (including public and active transport) and increasing the use of public and active transport travel to the site, including but not limited to: (i) wayfinding at the site for end-of-trip facilities.		X		X		N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.	
D15	Green Travel Plan	The GTP must be endorsed by the Coordinator General, Transport Coordination, within TNSW, at least 6 months, or as otherwise agreed with the Coordinator General, prior to the commencement of operation of the stadium.		X		X			N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D15A	Green Travel Plan	The updated GTP required by condition D14A must be submitted to, and endorsed by, TNSW via development CT MP.CJP@transport.nsw.gov.au prior to the commencement of full operation of the multi-level carpark, or as otherwise agreed by the Planning Secretary.		X		X			N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D16	Event Traffic and Transport Management Plan	The applicant must prepare a site-specific Event Traffic and Transport Management Plan (ETTMP) for the proposed operation of the stadium to ensure that traffic and transport during events (including bump-in and bump-out periods) are safely and efficiently operated. The plan must: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (b) consider various event types and / or scenarios including (but not limited to) double headers and concerts; (c) consider cumulative impacts of simultaneous events within the Moore Park Precinct; (d) include evidence to demonstrate alignment with the broader Moore Park Traffic and Transport Management Plan as made available by TNSW; (e) include measures to manage pick-up / drop-off facilities for patrons using taxi, coaches, kiss and ride and ride-share services including consideration of any of the following: (i) measures to ensure safe access for emergency vehicles and local residents in local streets; (f) include measures to mitigate impacts to traffic flow from the following activities on the northern section of Driver Avenue: (i) passenger pick-up / drop-off on the eastern kerb; and (ii) large vehicles, including coaches and stretched vehicles, undertaking multiple traffic manoeuvres to turn around; (g) include event management measures, including crowd management, to minimise the need for any lane / road closures, including along Moore Park Road due to the various pedestrian entries along the Moore Park Road frontage of the site. Traffic management details are to be provided in the event of a lane / road closure; (h) detail the strategies to mitigate risks at points of crowd swell (i.e. pedestrian crossing / refuge points, circulation around the stadium and Moore Park Precinct) and approach and departure points); (i) detail measures to manage cyclist activity along the planned Moore Park Road cycleway on event days; (j) provide details of wayfinding and signage measures within the confines of the site boundaries, including messaging and announcements, which provide clear directions for patrons to all modes of travel, including walking, light rail, heavy rail/metro, bus, taxi, coach, kiss and ride and ride-share services and include illumination for appropriate use at night; (k) provide evidence of consideration of any integrated ticketing initiatives across event types and details of the implementation if available; (l) provide details of emergency services vehicles access and egress; (m) provide details of performance levels and targets that can measure the success of implementation of the ETTMP; (n) identify the specific procedures and actions (including responsibility and timeframes) that will be implemented; (o) describe the frequency and process of proposed reviews and revisions to the Plan, including provision for consultation with the stakeholder identified in D16(a) above.		X				N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.	
D17	Event Traffic and Transport Management Plan	The Applicant must: (a) ensure that the ETTMP is endorsed by the Coordinator General, Transport Coordination within TNSW, at least 6 months prior to the commencement of the operation of the new stadium; and (b) submit a copy of the endorsed ETTMP (required by condition D17(a)) to the CCC, Planning Secretary, Certifying Authority and Council for information, at least 3 months prior to commencement of operation.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D18	Passenger Pick-up and Drop-off Facilities	The applicant must prepare a 'Passenger Pick-up and Drop-off Facilities plan'. The plan must: (a) be prepared by a suitably qualified professional in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (b) include details of dedicated passenger pick-up / drop-off facilities for taxis, coaches, kiss and ride and ride-share services for the development and in conjunction with other stakeholders and landowners in the Moore Park Precinct; (c) include details to demonstrate that the plan aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan; and (d) consider all additional opportunities that are anticipated due to the publicly available commitment by others to remove of parking within the Moore Park Precinct associated with the Moore Park Master Plan 2045.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D19	Passenger Pick-up and Drop-off Facilities	The plan must be endorsed by the Coordinator General, Transport Coordination, within Transport for NSW, at least 6 months prior to the commencement of operation of the stadium. A copy of the approved 'Passenger Pick-up and Drop-off Facilities plan' must be submitted to the Planning Secretary and Certifying Authority for information within four weeks of endorsement.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D20	Road Safety Audit	Prior to the occupation of the stadium, a Road Safety Audit (RSA) of the revised vehicle and pedestrian access arrangements to the new stadium (at the junction of Driver Avenue and the entry to MP1 car park), in accordance with Australia's Guide to Road Safety Audit Part 6: Road Safety Audit, must be undertaken by an independent TNSW accredited road safety auditor and submitted to the satisfaction of the Certifying Authority.			X		N/A to PV&C as indicates to satisfied prior to occupation of the stadium	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D21	Road Safety Audit	Subject to the findings of the RSA, the Applicant must modify the affected vehicle and pedestrian access arrangements to the stadium or propose additional management and mitigation measures (where applicable and if needed), prior to the commencement of operation of the stadium.			X		N/A to PV&C as indicates to satisfied prior to occupation of the stadium	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-835 Condition requirement (Approved) including MOD-67 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-67 Condition	BW Update - 9 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for P&WC	Status	Commentary (P&WC Staging Report)
D22	Wayfinding and Signage	The Applicant must update the 'Stadium Wayfinding and Signage Strategy' prepared by Aspect Studios dated 29 May 2019. The updated Stadium Wayfinding and Signage Strategy must incorporate the following requirements as it pertains to the development: (a) be prepared by a suitably qualified person in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, Council, SCSTG and Centennial Park and Moore Park Trust; (b) include details of wayfinding signage between public transport nodes and from within the Moore Park Precinct, based on publicly available information; (c) include details to demonstrate that wayfinding signage on the site is: (i) illuminated; (ii) located at key decision points; (iii) visible from a distance; and (iv) incorporates dynamic signage capability; (d) final design details of all stadium and way-finding signage, including proposed content and dimensions; (e) measures to mitigate any unacceptable light spillage, glare impacts and light pollution to surrounding green spaces of Moore Park; (f) include details of signage recommendations as defined in the ETMP and adequate wayfinding on the site directing pedestrians along a designated pedestrian path as agreed by respective land owner; (g) include details of location of bicycle parking facilities to direct cyclists from footpaths to designated bicycle parking areas; (h) demonstrate that the proposed Stadium Wayfinding and Signage Strategy within the site is appropriate for the redeveloped stadium; and (i) demonstrate that the strategy aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan.			X		REFER CONDITION D23 - BW offer based on all Wayfinding signage as per COX Documentation and not allowed for any strategy type matters. AM Update - as per advice during the BAFO, ASPECT has allowed for this scope in their fee and do not require COX's involvement	Note	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D23	Wayfinding and Signage	The Stadium Wayfinding and Signage Strategy must be endorsed by the Coordinator General, Transport Coordination, within Transport for NSW, at least 6 months prior to the commencement of operation of the stadium. A copy of the endorsed document must be submitted to the Certifying Authority for approval, at least 3 months prior to the commencement of operation of the stadium.			X		Condition requires satisfaction prior to operation of stadium so assumed already satisfied, and P&WC would just adhere to that agreed strategy base on the COX documents	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D24	Road damage	Prior to the commencement of operation of the stadium, the cost of repairing any damage caused to Council or Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.			X		Noted and may apply but the Condition states prior to stadium operation	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D25	Roadworks	Prior to the commencement of operation of the stadium, the Applicant must upgrade the pavement of the footpath to Driver Avenue for the extent of the development site to the same standard as the new adjoining public domain for the site.			X		Noted and may apply but the Condition states prior to stadium operation	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D26	Emergency Management Plan	At least 6 months prior to the commencement of operation of the stadium, the Applicant must update the existing Emergency Management Plan for the land owned and operated by the SCSTG as it relates to the site and development to include the emergency management measures of the new stadium as outlined in section 12 of the 'Event Management Plan' submitted with the EIS.		X				N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D27	Emergency Management Plan	The updated plan as required by condition D26 must be prepared in consultation with the Sydney Metropolitan Regional Emergency Management Committee, Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, Fire and Rescue NSW, Council, SCSTG and Centennial Park and Moore Park Trust.		X				N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D28	Event Management Plan	At least 3 months prior to commencement of operation of the stadium, the Applicant must submit a final and updated Event Management Plan for the new stadium, to the satisfaction of the Planning Secretary. The plan must include: (a) evidence of consultation with Council, CCC, Sydney Coordination Office and Transport Management Centre within TNSW, SCSTG, Centennial Park and Moore Park Trust, NSW Police, Fire and Rescue NSW and other emergency services and relevant major event stakeholders including (but not limited to) the sporting clubs; (b) updated management measures (where applicable) within the: (i) ETMP as required by condition D16; (ii) the recommendations of the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019/2019 and when applicable the Precinct Village and Cent Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 (as updated by this consent), as updated by condition B55 and condition B55A; (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 as updated by condition B55; (iv) operational waste management measures outlined in condition D41; (v) final CNMP as required by condition D46; (c) public transport, traffic and crowd management and pedestrian safety measures, and access for emergency vehicles; (d) management of community uses, including procedures for notifying community events that are likely to cause concern due to noise, congestion or other issues; (e) a precinct wide operational waste management plan to include mechanisms for reduced littering in the areas surrounding the stadium (outside the site boundary); and (f) evidence, such as a signed letter by NSW Police Force Terrorism Protection Unit, which demonstrates that a Security Management Plan has been prepared by the Applicant and the plan includes the: (i) the Hostile Vehicle Mitigation Plan required by condition B54; (ii) the recommendations of the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 and when applicable the Precinct Village and Cent Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 (as updated by this consent as updated by condition B55 and B55A); (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 as updated by condition B55; and (iv) the management principles of the Emergency Management Plan as updated by condition D26. Note: A copy of the Security Management Plan is not required to be submitted.		X	X		N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.	
D29	Service Area and Loading Dock Management Plan	Prior to the occupation of the stadium (i.e. prior to the occupation of the building for any purpose including office and administrative functions), the Applicant must submit a Service Area and Loading Dock Management Plan, to the satisfaction of the Certifying Authority and the SCSTG, detailing: (a) allocation of loading spaces; (b) indicative delivery times; (c) controls on duration of stays; (d) controls on the placement of skips, pallets, etc.; (e) procedures for tradesman access and parking; (f) indicative operating times; and (g) truck access routes.		X				N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D29A	Service Area and Loading Dock Management Plan	Prior to the occupation of the Precinct Village and multi-level carpark, the Applicant must update the Service Area and Loading Dock Management Plan to a Freight and Servicing Management Plan (FSMP) in consultation with TNSW. The FSMP must ensure that any potential traffic and safety impacts associated with the loading docks operations are mitigated. The Applicant must submit a copy of the final plan to TNSW for approval via development.CTMAP.CJP@transport.nsw.gov.au. The FSMP must specify, but not be limited to, the following: (a) details of the stadium and Precinct Village (when applicable) loading and servicing profile, including the forecast loading and servicing traffic volumes by vehicle size, frequency, time of day and duration of stay; (b) any allocation of loading spaces; (c) controls on the placement of skips, pallets, etc.; (d) procedures for tradesman access and parking; (e) indicative operating times; (f) truck access routes; (g) details of freight and servicing facilities that may be required within the subject site which adequately accommodate the forecast demand of the development so as to not rely on the kerbside restrictions to conduct the development's business; and (h) details of measures to manage any potential traffic and safety impacts of the loading docks operation in particular potential queuing on public roads and potential conflicts between freight vehicles accessing the loading docks and transport users accessing the precinct.		X	X			N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D30	Flood Evacuation Plan	Prior to the commencement of operation of the stadium, an Emergency Flood Evacuation Management Plan for the users of the site must be submitted to the satisfaction of the Certifying Authority. The Flood Evacuation Management Plan must include details of alternative egress onto Moore Park Road via the external concourse instead of the existing gates at the south-eastern corner (connecting to Fox Studios). The Flood Evacuation Management Plan must be reviewed and certified by a suitably qualified hydraulic engineer. A copy of the plan must be submitted to the Planning Secretary, Council and CCC for information.		X				N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.
D31	Mechanical Ventilation	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any alternative solutions for fire safety.			X		Noted and may apply but related to stadium occupation so assumed satisfied	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023										CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)	
							BW Update - 22 September 2023																									
D32	Operational Noise – Design of Mechanical Plant and Equipment	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations as required by condition B48 have been incorporated into the design to ensure the development will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.			X		Noted and may apply but related to stadium occupation so assumed satisfied. Also, not issued ARUP report dated 30 August 2019 anyway so not sure what if not materials but would assume accommodated in tender documents	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D33	Car Parking and Bicycle Parking Arrangements	At least six weeks prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site, or any other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that: (a) construction works associated with the proposed basement car park and the temporary reinstatement of the MP1 with the vehicle rejection facilities, have been completed and that the car parking facility and the vehicle rejection facilities are operational; (b) at least 540 car spaces are provided within the MP1 and 50 car spaces are provided within the basement of the stadium; (c) disabled car parking spaces are provided in accordance with the requirements of the current version of AS2890.6; (d) all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49; (e) all bicycle parking facilities comply with the design requirements of condition B50; (f) consultation has been undertaken with the Centennial Park and Moore Park Trust-Greater Sydney Parklands Trust to resolve the location of the bicycle parking spaces outside the site boundary and within the land owned by the Centennial Park and Moore Park Trust-Greater Sydney Parklands Trust (if located on land owned by the Greater Sydney Parklands Trust); and (g) the required number of bicycle spaces have been designed and installed at locations agreed with the Centennial Park and Moore Park Trust-Greater Sydney Parklands Trust .			X	X	X	Pre OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D33A	Car Parking and Bicycle Parking Arrangements	D33A. Prior to the commencement of each stage of the multi-level carpark, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that: (a) the number of car spaces has been delivered in accordance with the detailed design drawings endorsed under condition B49A; (b) suitable vehicle rejection facilities (roundabout and warning system) are in place to support the carrying out of a veris at the stadium; (c) the required number of bicycle spaces for each stage have been designed and installed at locations agreed with Greater Sydney Parklands Trust if located on the land; (d) disabled car parking spaces are provided in accordance with the requirements of the current version of AS2890.6; and (e) all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49 A.			X	X	X	CC2 / ALL	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D34	Fire Safety Certification	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions), a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of the consent. A copy of the Fire Safety Certificate must be submitted to the Certifying Authority and Council. The Fire Safety Certificate must be prominently displayed in the building.			X		Noted and may apply but related to stadium occupation so assumed satisfied	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D35	Fire Safety Certification	A Fire Engineering Brief and Fire Engineering Report must be prepared for the development in consultation with Fire and Rescue NSW. A copy of the reports must be submitted to the Certifying Authority, prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions).			X		Noted and may apply but related to stadium occupation so assumed satisfied	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D36	Structural Inspection Certificate	Prior to the commencement of occupation of the relevant parts of the stadium and / or the public domain areas within the site, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority. A copy of the Certificate with an electronic set of final drawings (contract approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate.			X	X	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D37	Compliance with Food Code	Prior to the commencement of operation of the food preparation / serving / selling areas of the stadium, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises, and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority.			X		N/A to PV&C as relates to Stadium operations	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D38	Stormwater Quality Management Plan	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site, a Stormwater Operations and Maintenance Plan (SOMP) is to be submitted to the satisfaction of the Certifying Authority and a copy submitted to Council. The SOMP must contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) methods to ensure that the stormwater from the site does not adversely impact on the water quality of Kippax Lake; (d) relevant contact information; and (e) Work Health and Safety requirements.		X VNSW must be involved as an operational matter	X		Operational Plan so really relates to VNSW but BW can assist and provide input	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D39	Rainwater Harvesting	Prior to the occupation of the stadium and the public domain areas within the site, signed works-as-executed rainwater re-use harvesting system details must be provided to the Planning Secretary and Certifying Authority			X	X	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D40	Outdoor Lighting	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions and the public domain areas within the site), the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.			X	X	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D41	Operational Waste Management Plan	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions and the public domain areas within the site), the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (a) be prepared in consultation with the SCGS; (b) detail the type and quantity of waste to be generated during operation of the development; (c) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1987, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guidelines (Department of Environment, Climate Change and Water, 2009); (d) detail the materials to be reused or recycled, either on or off site; (e) details of the licensed contractor responsible for the removal of trade waste from the site; and (f) include the Management and Mitigation Measures included in Appendix A, and (g) when applicable include the detailed design and operation of the Precinct Village and multi-level carpark waste area, along with details of storm-water mitigation measures.		X	X		N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X					Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D42	Public Domain and Public Art	Prior to the occupation of the public domain areas within the site, the installation of all public art within the site in accordance with the Public Art Plan must be completed on the site to the satisfaction of the Certifying Authority and the SCGS.			X		Excluded Public Art matters from our offer	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D43	Public Domain and Public Art	The required relocation of sculptures and recommendations of the Heritage Interpretation Strategy prepared by Curio Projects dated 30/05/2019 must be implemented, prior to the occupation of the stadium and the public domain areas within the site.			X		N/A to PV&C as relates to stadium occupation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D44	Public Domain and Public Art	Prior to the occupation of the public domain areas within the site, the public domain and landscaping works required by this approval must be completed to the satisfaction of the Certifying Authority. The external public domain works required under this consent (for the Moore Park Road frontage) must be completed in consultation with Council.			X		Excluded Public Art matters from our offer	OC	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D45	Noise Monitoring system	The stadium must include a permanent real-time noise monitoring system that measures, and records noise generated within the stadium and facilitates the assessment of the egress of amplified noise. The system must be capable of reporting an appropriate range of frequencies and noise metrics including 5-minute Leq and G3 Hz octave data. The design, selection and installation of the noise monitoring system must ensure that high performance windshields are selected that would enable effective monitoring to be undertaken at winds speeds significantly above 5m/seconds.			X		Noted and may apply but would seem to relate to the stadium and assume that if applicable to PV&C then already addressed in the design intent / documents	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					
D46	Noise Monitoring system	The stadium must include a permanent weather station capable of determining wind speed, direction and other meteorological parameters necessary to assess directly and enhancement of stadium generated noise. This data is to be used for retrospective evaluation only (measure weather conditions at the time of noise monitoring) and is not required to be integrated with the noise monitoring system.			X		N/A to PV&C as relates to stadium occupation as related to weather station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X				Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.					

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BMHG Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Welpac Review - 9 August 2023														Update Required for PVAC	Status	Commentary (PVAC Staging Report)
							BW Update - 22 September 2023																
							CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing					
D47	Noise Monitoring system	The proposed real time noise monitoring system must be designed and installed prior to commencement of operation of the stadium so that reliable noise levels can be measured under the highest wind speed practicable based on best available technology. Details of the noise monitoring system and the permanent weather station, as required by conditions D45 and D46 must be submitted to the satisfaction of the Planning Secretary, at least 3 months prior to the commencement of operation of the stadium. The details of the noise monitoring system must be submitted to the EPA for information.			X												Planning Secretary	Letter/email			Y	Not started	To be completed prior to Occupation.
D48	Operational Noise Management Plan	An Operational Noise Management Plan (ONMP) must be prepared prior to the commencement of operation of the stadium. The plan must: (a) be prepared by a suitably qualified and experienced acoustic expert in consultation with the EPA, the Department and the SCSTG; (b) be submitted to the Planning Secretary for approval, at least 3 months prior to commencement of operation of the stadium and be supported by evidence of required consultation in D48(a); (c) include (but not limited to) the following details that are (where relevant) consistent with the draft Noise Management Plan in the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019: (i) hours of operation, number and type of events; (ii) details of sound-check timings associated with an event; (iii) identification and location of relevant sensitive receivers; (iv) definition of the events that will be deemed-to-comply and those for which an Event Acoustic Report would be required; (v) noise limits for sporting events, concerts and outdoor events with sound amplification that are consistent with the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (vi) noise limits and restrictions on use of the public domain areas within the site post completion of an event; (vii) noise limits for post event activities within the stadium, such as clean-up, resurfacing/playing field within the stadium, maintenance of the playing field, use of power-equipment and other functions; (viii) a definition of non-compliance and a breach of conditions; (ix) a chain of responsibility for management of noise in relation to the stadium activities and nomination of responsible persons and contact details; (x) a protocol for notification of events to residential and other sensitive receivers at least 5 days prior to an event and the relevant regulatory authorities; (xi) definition of a trial period during which the noise limits and noise monitoring system are to be validated. This must be of a duration to enable a sufficient number of different types of events to establish robust relationships between the Leq,5min noise levels emitted from the events at the stadium and Lfmax noise levels in the Notice of Prevention Action No 1003904 (by the EPA), and the relationship between intermediate monitoring locations and receiver locations; (xii) A requirement for review of the noise limits and monitoring locations must be included at the completion of the trial period; (xiii) measures to minimise impacts of sound checks, rehearsals, 'bump-in' and 'bump-out' activities, amplified sound from events, goods delivery, post event clean-up activities, amplified sound within and outside of the stadium, and waste collection services (including the noise impact of associated vehicular movements particularly any such movements occurring during the 'night period' or likely to activate reversing alarms), and stadium precinct grounds maintenance; (xiv) a protocol for determining compliance with the noise limits including establishing noise limits at intermediate monitoring points for different event configurations and meteorological conditions; (xv) a procedure for management actions and responsibilities to avoid non-compliances and to respond to non-compliances, in the event of detected exceedance of noise limits; (xvi) a complaints handling procedure, including operation of a telephone complaints line and action protocol;	X													Planning Secretary	Letter/email			Y	Not started	To be completed prior to Occupation.	
D49	Social Impact Management Plan	The applicant must prepare a Social Impact Monitoring Program (SIMP) for the proposed operation of the stadium to ensure that, where within the control of the Applicant, social impacts during event and non-event days are appropriately and adaptively managed. The program must: (a) be informed by engagement with surrounding landowners / occupiers (including sensitive receivers identified in the Noise and Vibration Assessment Report) and other relevant stakeholders, the Community Consultative Committee, City of Sydney Council, SCSTG and Centennial Park and Moore Park Trust; (b) be submitted to the Planning Secretary for approval, at least 3 months prior to commencement of operation of the stadium and be supported by evidence of required consultation in (a); (c) document the predicted impacts and adaptive management / mitigation measures that have been included in the documents: (i) SSD-9249 - Social and Economic Impact Statement prepared by Ethos Urban dated June 2018; (ii) SSD-9249 - Addendum Social Impact Assessment prepared by Ethos Urban dated June 2018; (iii) SSD-9835-Addendum Social and Economic Impact Assessment prepared by Ethos Urban dated 30/05/2019; and (iv) SSD-9835 - Social and Economic Impact Assessment - Response to request for additional information prepared by Ethos Urban dated 30/05/2019; (d) include methodology / procedures that would ensure that all groups in the community in the locality can participate in this programme; (e) include a mechanism / procedure for gathering information on how people (particularly the residents of Paddington and Surry Hills) experience and perceive the operation of the premises (on event and non-event days); (f) include a method to evaluate the collected data; (g) include a mechanism to compare the predicted impacts and management / mitigation measures in each of the documents referred to in (d) against the actual impacts derived from the evaluation of the collected data (f); (h) include a framework by which additional impacts (positive and negative) identified through the evaluation of the data can be documented in addition to the predicted impacts documented in (c); (i) a mechanism by which additional adaptive management and mitigation measures can be identified and implemented to mitigate the impacts that are documented in (h); Note: where elements of social impact have been wholly addressed in another operational plan, the SIMP may refer to that plan. Where they have been partially addressed, the SIMP should cross- reference to other plans and provide necessary additional information specific to managing the social dimension(s) of impacts, e.g. how people experience the impacts.	X												Planning Secretary	Letter/email			Y	Not started	To be completed prior to Occupation.		
D50	Event Car Parking Management Plan	The Applicant must prepare an Event Car Parking Management Plan (ECPMP) for the operation of the stadium. The objective of the ECPMP is to ensure that a car parking plan is prepared to cater for the event days at the stadium on the basis of the progressive phasing out of the on-grass parking on Moore Park East, consistent with the Moore Park Masterplan 2040. The plan must: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, City of Sydney Council, SCSTG, CCC and the <u>Centennial Park and Moore Park Trust</u> ; (b) be submitted to the Planning Secretary for approval, at least four months prior to the commencement of operation of the stadium and four weeks prior to the commencement of the full operation of the multi-level carpark; (c) detail car parking provisions in accordance with Venues NSW revised parking strategy dated 4 June 2022 consistent with the likely timelines of the progressive removal of on-grass parking on Moore Park East, based on consultation with the Centennial Park and Moore Park Trust; (d) consider alternative strategies to provide car parking for the stadium patrons on event days to address the number of event car parking spaces removed from Moore Park East and not accommodated by the multi-level carpark, including but not limited to: (i) the targets in the Green Travel Plan (GTP) that would reduce the overall parking demand in the precinct on event days; (ii) redistribution of the existing car parking on from Moore Park East to the satellite parking areas, consistent with the Moore Park Masterplan 2040, and is consistent with the objectives of the Moore Park Masterplan 2040; (iii) relocation of these spaces such as:- -Handicapped Accessways -Public Accessways -Public Accessways -Public Accessways -Public Accessways (e) consider the feasibility to implement the relocation of the car parking in the satellite or other alternate parking locations including, but not limited to: (i) cost implications (such a comparison of the parking rates at these area and Moore Park East); (ii) required public authority or other authority approvals; (iii) commuting distance and times for the patrons, between the satellite parking areas and the stadium; and (iv) walking routes, public transport and rideshare facilities between the site and the stadium; (f) consider alternate / additional measures that can be provided to assist the stadium patrons to commute between the satellite parking / alternate parking locations and the stadium including, but not limited to: (i) any other special bus services on event days;	X			X											Planning Secretary	Letter/email			Y	Not started	To be completed prior to Occupation.
D51	Fire Booster Connections	Prior to the installation of the Fire Booster Connection locations within the site, for the Fire Hydrant and Sprinkler Systems, the Applicant must obtain the necessary approval of the Fire and Rescue NSW.			X												Planning Secretary	Letter/email			Y	Not started	To be completed prior to Occupation.
D52	Crime Prevention Requirements	All proposed physical and technical surveillance measures, recommended in the Stage 2 Environmental Assessment (EPA) Review prepared by Intelligent Risk Pty Ltd dated 28 August 2019 and (as updated by this consent), must be implemented on the stadium site, prior to commencement of stadium's operation.		X		X											Planning Secretary	Letter/email			Y	Not started	To be completed prior to Occupation.

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023 BW Update - 22 September 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PVAC	Status	Commentary (PVAC Staging Report)
D52A	Crime Prevention Requirements	All proposed physical and technical surveillance measures, recommended in the Precinct Village and Car Park IM OP, at Security Precinct development design, must be implemented by the applicant. The IM OP, dated 5 September 2021, and its amendments, must be implemented on the Precinct Village and multi-level carpark site, prior to the commencement of operation of each stage of the Precinct Village and multi-level carpark.			X	X	X	OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D53	Soil Contamination and Site Audit	Prior to the occupation of the stadium and its associated, or any of the public domain areas within the site, the Applicant must submit the following to the Planning Secretary, EPA and Council for information: (a) Section A1 Site Audit Statement or a Section A2 Site Audit Statement signed by a NSW EPA-accredited Site Auditor, certifying that all parts of the stadium and its associated public domain area site are suitable for the proposed land use.		X	X	X	Excluded site auditor from offer	OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D53A	Soil Contamination and Site Audit	Prior to the occupation of each stage of the Precinct Village and multi-level carpark and its associated public domain areas, the Applicant must submit the following to the Planning Secretary, EPA and Council for information: (a) Section A1 Site Audit Statement or a Section A2 Site Audit Statement signed by a NSW EPA-accredited Site Auditor, certifying that all relevant parts of the Precinct Village and multi-level carpark and its associated public domain areas are suitable for the proposed land use.			X	X	Excluded site auditor from offer	OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D54	Soil Contamination and Site Audit	The stadium structure and its associated, or the public domain areas (either in whole or part) must not be occupied until the following requirements are complied with: (a) a written confirmation from the Planning Secretary stating that the requirements of D53(a) have been complied with; (b) a copy of the written confirmation from the Planning Secretary provided to the Certifier for information.			X	X	Excluded site auditor from offer	OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D54A	Soil Contamination and Site Audit	The Precinct Village and multi-level carpark and its public domain areas (either in whole or part) must not be occupied until the following requirements are complied with: (a) written confirmation has been obtained from the Planning Secretary stating that the requirements of D53A(a) have been complied with; (b) a copy of the written confirmation from the Planning Secretary has been provided to the Certifier for information.			X	X	Excluded site auditor from offer	OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D55	Building Identification Signage	Prior to the installation of building identification signage within the approved building signage zones, design details must be submitted for the approval of the Planning Secretary demonstrating compliance with and State Environmental Planning Policy No 64 - Advertising and Signage and identifying the proposed content, materiality and illumination of each sign. Illumination of the building signage must be in accordance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting.			X		Not part of the scope of work - check with Estimating team aware of scope	CC4	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D56	Transport Access Guide	The Applicant must prepare a Transport Access Guide (TAG) in consultation with TfNSW, unless the requirements of this condition are addressed in the OIP required by condition 14A. The TAG must be submitted to and approved by TfNSW via development CTRMP C-01 (in response to the request for information) prior to the occupation and commencement of full operation of the Precinct Village and multi-level carpark. The TAG must include (but not be limited to) the following: (a) information regarding off-street car parking and passenger pick-up and set-down areas at the development site; (b) suitable nearby drop-off/pick-up locations; (c) identification of areas where drop-off/pick-up is prohibited and instruct visitors to avoid use of these areas and available nearby bus stops.		X		X			N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D57	Operation of Precinct Village and Multi-level Carpark	Prior to the commencement of any stage of the Precinct Village and multi-level carpark, the requirements of conditions of this part (Part B Prior to Occupation or Commencement of Use), shall be complied with where they would have applied to the stadium. Any requirements and approvals required for the stadium must be addressed and obtained in the same timeframe stipulated in the condition unless alternate requirements have been stipulated specifically for these stages in a separate condition on the same matter or as otherwise approved in a Staging Report.		X	X	X	Noted but Contractor only responsible for Conditions agreed and assumes all Stadium matters resolved and / or undertaken by VNSW	7 (reads as could apply to all CC stages)	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
PART E POST OCCUPATION																								
E1	Ecologically Sustainable Development	Unless otherwise agreed by the Planning Secretary, within 6 months of occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions), LEED certification must be obtained demonstrating the development achieves a minimum LEED v4 Gold Certificate. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.		x Lead	x Assist		x Assist	OC	N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities
E2	Non-event operational noise limit (EPA)	The non-event operational noise (excluding patron / crowd and music noise from the stadium and its associated public domain areas) generated from the stadium structure facilities and the Precinct Village and multi-level carpark generated at the premises must not exceed the noise limits at the time and locations in the Table 1 below that apply to all identified noise receivers within the identified noise limit area (NLA) identified in the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019. "Table 1: Non-event operational noise limits" The non-event operational noise must comply with the noise limits specified in condition E2, when the measurement is undertaken utilising the following criteria: - (a) the relevant noise monitoring equipment must be located at the reasonably most affected external point at the location, but no closer than 3m to a vertical reflecting surface and between 1.2 to 1.5m above ground level for single storey residences and at a height between 1.2 to 1.5m above the finished floor level for multi-storey residences; (b) noise measurements must not be undertaken where rain or wind speed at microphone level will affect the acquisition of valid measurements; and (c) the modifying factor corrections in Table C1 in Fact Sheet C of the Noise Policy for Industry (EPA, 2017) may be applied, if appropriate, to the noise measurements by the noise monitoring equipment. For the purpose of condition E2, non-event operational noise limits include the activities to which the Noise Policy for Industry (EPA, 2017) applies. The sources of non-event noise that apply to this premise include in principle, but are not limited to: (a) mobile and fixed mechanical plant and equipment; (b) energy generation plant; and (c) vehicles on the premises.		X		X			N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E3	Non-event operational noise limit (EPA)	The non-event operational noise limits set out in condition E2 only apply under the following meteorological conditions as outlined in Table 2: Meteorological conditions for the noise limits in Table 1 Note: For the purpose of condition E2, the meteorological conditions must be determined based on meteorological data obtained from the nearest, representative Bureau of Meteorology weather station in accordance with the procedures of the Noise Policy for Industry (EPA, 2017).		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E4	Non-event operational noise limit (EPA)	For those meteorological conditions not referred to in condition E3, the applicable noise limits are 5dB above the noise limits in condition E2 (noise limit in E2 + 5dB). Note: For the purpose of condition E3, the meteorological conditions must be determined based on meteorological data obtained from the nearest, representative Bureau of Meteorology weather station in accordance with the procedures of the Noise Policy for Industry (EPA, 2017).		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E5	Operation Noise Management	The project must at all times comply with the approved ONMP required under condition D48 of this consent.		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E6	Operation Noise Management	The noise monitoring system as required by condition D43 must be installed and be operative for events at the stadium, except the deemed-to-comply events (as defined in the ONMP), so that real time data for noise measurement and noise monitoring are available at any point in time for measuring noise generation during nominated events.		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E7	Operation Noise Management	The Applicant must conduct regular monitoring of the noise generated by the stadium during the nominated and agreed trial period in the ONMP. Data regarding noise generated by a sufficient number of different types of events must be collected during this period to establish robust relationships between the Leq(dB) and L _{max} and the relationship between intermediate monitoring locations and receiver locations.		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E8	Operation Noise Management	At the completion of the trial period, the Applicant must produce a report to the satisfaction of the Planning Secretary, which includes a detailed review of the noise limits and monitoring locations to demonstrate that the noise generated by the various types of events at the stadium comply with the intent of the noise limits established in Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and which was to ensure that noise impacts will be no greater than those experienced under the statutory Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E9	Operation Noise Management	In addition to the requirement of condition E8, real time noise measurement data from the first three music concerts must be provided to EPA and the Planning Secretary. The data should be obtained at the identified noise compliance points (including intermediate compliance points) as identified in the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and be supported by analysis to demonstrate: (a) how, over the first three concerts, the Applicant or operator of the stadium undertook a range of measurements at selected receiver locations and intermediate sites to validate propagation predictions and allow comparisons of stadium levels to noise objectives established for the stadium in the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (b) how the results of these tests have been used / will be used to inform the setting of noise level triggers for the stadium microphones to ensure compliance with the noise objectives established for the stadium; (c) that the equivalent noise levels at the sensitive receivers as identified in the Stage 2 SSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 are achieved at all times.		X					N/A	N/A	N/A	N/A	N/A		X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BM+G Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wespac Review - 9 August 2023																CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	CC1	OM1	OM2	Authorities	Evidence	Timing	Update Required for PVAC	Status	Commentary (PVAC Staging Report)
							BW Update - 22 September 2023																																	
E10	Operation Noise Management	The Applicant must submit a report with the noise measurement data and supporting analysis to EPA and the Planning Secretary within two weeks of the completion of each of the first three music concerts or any other event using amplified music to: (a) obtain written advice and comments from EPA and the Planning Secretary regarding compliance with condition E9 and validation of the ONMP after each event; and (b) obtain written advice from EPA and the Planning Secretary regarding any additional management measures and/or refinement of the ONMP required having regard to compliance with condition E9.		X			N/A	N/A	N/A	N/A	N/A			X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E11	Operation Noise Management	If non-compliance is reported, the written advice from EPA and the Department must be obtained and appropriate actions undertaken including (but not limited to) refinement of the ONMP, prior to the commencement of the next music event at the stadium, following the event where the noise measurements were undertaken, and data was submitted.		X			N/A	N/A	N/A	N/A	N/A			X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E12	Event Management	The ETMP (as reviewed and updated from time to time), required by condition D16, must be implemented at all times, for all events at the stadium.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E13	Event Management	The ETMP must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Greater Sydney Parklands Trust and a copy provided to the Planning Secretary for information from the commencement of operation of the stadium and for the first two years of full operation of the Precinct Village and multi-level carpark.		X		X	N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E14	Event Management	All Event-specific Traffic Management Plans prepared to cater for specific events, must be prepared in accordance with the ETMP and a copy submitted to the Coordinator General. Transport Coordination, within TNSW, from the commencement of operation of the stadium and for the first two years after the commencement of operation and commencement of full operation of the Precinct Village and multi-level carpark, unless requested by Coordinator General, Transport Coordination, within TNSW, for an extended measure beyond the two years.		X		X	N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E15	Event Management	The Event Management Plan as required by condition D28 must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, Council, SCSGT and Greater Sydney Parklands. Generalised Park and Moore Park Trust and a copy provided to the Planning Secretary for information from the commencement of operation of the stadium and for the first two years of full operation of the Precinct Village and multi-level carpark.		X		X	N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E16	Event Management	The Event Management Plan, required by condition D28, must be implemented at all times, for all events at the stadium.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E17	Event Management	The Applicant must review and update the Security Management Plan required in D28(f) annually based on the: (a) best practice guidelines applicable to the Security Management Industry; (b) significant community complaints received in the preceding area in relation to security management at the stadium; and (c) consultation with NSW Police, Sydney Coordination Office and Transport Management Centre within TNSW, SCSGT, Council and Centennial Park and Moore Park Trust.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E18	Event Management	Evidence of updating the Security Management Plan and the associated feedback received annually on the security management / anti-social behaviour management of the premises during event and non-event days, must be submitted to the Planning Secretary for information for the first five years of operation of the site.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E19	Noise control - Maintenance of the playing field and internal stadium	Grounds and other maintenance work on the playing field and internal stadium is restricted to between 7am and 6pm, Mondays to Fridays inclusive and 8am and 4pm, Saturdays and Sundays. All works undertaken outside of these hours would be subject to the Non-event operational noise limits in condition E2.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E20	Maintenance of the grounds within the site - external to the stadium footprint	Ground and stadium maintenance activities, external to the stadium footprint, is restricted to between 7am and 6pm, Mondays to Fridays inclusive and 8am and 4pm, Saturdays and Sundays, except on the days immediately preceding and following an event day. On these days (preceding and following an event), clearing and other required activities may be undertaken outside of these hours would be subject to the Non-event operational noise limits in Table 1 Non-event operational noise limits identified in Condition E2.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E21	Loading Zone and Support Unit Drop-Off Zone	All loading and unloading of service vehicles in connection with the use of the premises must be carried out wholly within the site at all times.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E22	Loading Zone and Support Unit Drop-Off Zone	All vehicles must enter and leave the Subject Site in a forward direction from the MP1 car park on to Driver Avenue and from the multi-level carpark, and when using Paddington Lane.		X		X	N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E23	Outdoor Lighting	Notwithstanding condition D40, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level, while not compromising on the safety of the general public.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E24	Fire Safety Certificate	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E25	Signage	Signage must be provided within the site in accordance with the drawings listed in condition A2 and the Stadium Wayfinding and Signage strategy required by condition D22 of this consent.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E26	Signage	All signage proposed on the stadium elevations must not be illuminated between 11:30pm and 7am.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E27	Operation of Plant and Equipment	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.		X			N/A	N/A	N/A	N/A	N/A			X	X		Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E28	Community Communication Strategy	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E29	Heritage Interpretation Plan	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition B46.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E30	Heritage Interpretation Plan	Any lighting and digital media display forming part of the heritage Interpretation Plan must not impact on the health and longevity of the local fauna including grey-headed flying fox.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E31	Unobstructed Public Driveways and Parking Areas	Other than required by the Hostile Vehicle Mitigation Plan, all public driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E32	Green Travel Plan	The GTP required by this development consent (as reviewed and updated annually) must be implemented by the applicant for the life of the development.		X			N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		
E33	Freight Servicing Management Plan	The Freight and Servicing Management Plan referred to under condition D29A and approved by TNSW must be implemented by the Applicant for the life of the development.		X		X	N/A	N/A	N/A	N/A	N/A						Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities																		

Moore Park Precinct Village Carpark
SSD 9835 Mod-09 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-8835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	BMHG Requirements	VNSW	CONTRACTOR	MOD-07 Condition	BESIX Wapac Review - 9 August 2023																CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	Update Required for PV&C	Status	Commentary (PV&C Staging Report)
							BW Update - 22 September 2023																														
E34	Transport Access Guide	The Transport Access Guide (TAG) referred to under condition D06 and approved by TNSW must be implemented by the Applicant for the life of the development.		X		X											N/A	N/A	N/A	N/A	N/A								Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities			
		APPENDIX 1 ADVISORY NOTES																																			
AN1	General	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.			X		X										X	X	X	X	X								As required			Noted	Appropriate approvals will be obtained where required under each CC.				
AN2	Long Service Levy	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Provide a copy of receipt of the long service levy payment		X												X	X											As required			Closed					
AN3	Legal Notices	Any advice or notice to the consent authority must be served on the Planning Secretary.															X	X	X	X	X												Noted				
AN4	Access for People with Disabilities	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.			X		X																						X	Drawings			Not started	Requirement will be met during PV&C CC2, CC3 and CC4.			
AN5	Utilities and Services	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Obtain relevant approvals from service providers. Confirm if any new connections are required in addition to the main works.		X		X																						X	Letter/email			Not started	Requirement will be met during PV&C CC3.			
AN6	Utilities and Services	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	Written advice must be obtained from electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services. Confirm if any new connections are required in addition to the main works.		X												CC3			X	X								X	Letter/email			Not started	Requirement will be met during PV&C CC2 and CC3.			
AN7	Utilities and Services	Prior to the commencement of works, all required applications for temporary operation of cranes (if needed) must be lodged and obtained from Sydney Airport Corporation Limited.			X		X										CC1				X								X	Letter/email			Not started	Requirement will be met during PV&C CC3.			
AN8	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council or TNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.			X		X														X								X	Permits			Not started	Requirement will be met during PV&C CC3.			
AN9	Road Occupancy Licence	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.			X		X																						X	ROL			Noted	Requirement will be met where applicable to the relevant CC.			
AN10	SafeWork Requirements	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.			X		X											X	X										X		As required			Ongoing			
AN11	Hoarding Requirements	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.			X		X										CC1	X	X										X	Letter/email			Ongoing				
AN12	Handling of Asbestos	The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 - "Transportation and management of asbestos waste" must also be complied with.			X		X											X	X	X	X								X	As required			Noted	Requirement will be met where applicable to the relevant CC.			
AN13	Fire Safety Certificate	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.		X	X												N/A	N/A	N/A	N/A	N/A								X	Certificate			N/A	Operational requirement, not applicable to construction activities			
AN14	Site Contamination (EPA)	All reports submitted in relation to contaminated land management are prepared, or reviewed and approved, by a certified consultant. Note 1: A 'certified consultant' is a consultant certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEinP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme. The quality information section of a report submitted, is to include the details of the consultant's certification, which should include a personalised electronic seal for either the CEinP(SC) scheme or CPSS CSAM scheme. Note 2: The EPA's Contaminated Land Consultant Certification Policy (http://www.epa.nsw.gov.au/-/media/epa/corporate-site/ntesources/cdm/18520-contaminatedland-consultant-certification-policy.pdf?lang=en) supports the development and implementation of nationally consistent certification schemes in Australia and encourages the use of certified consultants by the community and industry. Note that the EPA requires all reports submitted to the EPA to comply with the requirements of the CLM Act to be prepared, or reviewed and approved, by a certified consultant.		X	X		Noted but subject to agreed commercial / contract arrangements and responsibilities										X	X	X									X	Report			Noted	Requirement will be met where applicable to the relevant CC.				
AN15	Site Contamination (EPA)	The following guidance, as relevant, should be considered, when assessing contamination at the site: EPA Sampling Design Guidelines www.epa.nsw.gov.au/resources/cdm/18509samppdng.pdf Guidelines for the NSW Site Auditor Scheme (2nd edition) 2017 https://www.epa.nsw.gov.au/publications/contaminatedland/17/c209-guidelines-for-thesw-site-auditor-scheme-2nd-edition Guidelines for Consultants Reporting on Contaminated Sites, 2011 https://www.epa.nsw.gov.au/-/media/epa/corporate-site/ntesources/cdm/211000consultantreporting.pdf?lang=en&hash=ADMF58EA134F3B7217764484F14618EAC08EA the National Environment Protection (Assessment of Site Contamination) Measure 2013 as amended.		X	X		Noted but subject to agreed commercial / contract arrangements and responsibilities										X	X	X									X	As required			Noted	Requirement will be met where applicable to the relevant CC.				
AN16	Site Contamination (EPA)	The applicant must ensure that any contamination identified as meeting the trigger in the EPA Guidelines for the Duty to Report Contamination is notified (or re-notified) in accordance with requirements of section 60 of the CLM Act.		X	X		Noted but subject to agreed commercial / contract arrangements and responsibilities										X	X	X									X	As required			Noted	Requirement will be met where applicable to the relevant CC.				
AN17	Site Contamination (EPA)	The processes outlined in State Environmental Planning Policy 55 - Remediation of Land (SEPP55) must be followed, to assess the suitability of the land and any remediation required in relation to the proposed use.		X	X		Noted but subject to agreed commercial / contract arrangements and responsibilities										X	X	X									X	As required			Noted	Requirement will be met where applicable to the relevant CC.				
Appendix 2	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	1. A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A40 or, having given such notification, subsequently forms the view that an incident has not occurred.		X	X		X											X	X	X	X	X						X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.				
Appendix 3	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	2. Written notification of an incident must: a. identify the development and application number; b. provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident); c. identify how the incident was detected; d. identify when the applicant became aware of the incident; e. identify any actual or potential non-compliance with conditions of consent; f. describe what immediate steps were taken in relation to the incident; g. identify further action(s) that will be taken in relation to the incident; and h. identify a project contact for further communication regarding the incident.		X	X		X											X	X	X	X	X						X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.				
Appendix 4	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	3. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.		X	X		X											X	X	X	X	X						X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.				
Appendix 5	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	4. The Incident Report must include: a. a summary of the incident; b. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and d. details of any communication with other stakeholders regarding the incident.		X	X		X											X	X	X	X	X						X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.				
Appendix 3	ENVIRONMENTAL MANAGEMENT AND MITIGATION MEASURES	See attachment.			X		What is attached and what are we obligating too?											X	X	X	X	X						X	As required			Noted	Requirement will be met where applicable to the relevant CC.				