

10 April 2025

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 nine 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
Modification 10	17 March 2025	Redesign of Precinct Village and Carpark to partially retain part of Busby's Bore Network and to make other design changes associated with operations of the Sydney Football Stadium.

SSD 9835 MOD 10 was determined by the Department of Planning, Housing and Infrastructure on 17 March 2025 which provided approval for the following changes to the Precinct Village and Carpark, including:

- removing car parking spaces from the mezzanine level on the eastern side and providing a double height 'boneyard' space to facilitate on site bump-in and bump-out requirements for events
- reconfiguring the basement car park structure by increasing the depth of excavation from RL 31.725 to RL 28.925 on the western side and constructing an additional level on the eastern side of the car park, resulting in an increase in the depth of excavation by 3m from existing level of RL 41.760 to 38.760
- revising Level B4 of the basement to partially retain a rock section of a shaft considered to form part of an spur of the Busby's Bore network
- reconfiguring the Plaza to facilitate interpretation of the shaft, and facilitate compliance with the Everyone Can Play Guidelines and approved tree retention and planting regime.

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		Complete	
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	March 2025	December 2025
CC3	Above ground structure and services to all levels	7 months	May 2025	May 2026
CC4	Balance of works (finishes, landscape, façade and public domain works)	12 months	June 2025	June 2026

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 10) - Changes in purple

										Proposed Bidding										PVSC Staging Report											
										John Holland early works		BESIX Wapac Main Works																			
										CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	OM1	OM2							
Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	SBH+G Requirements	INSW	CONTRACTOR	MOD-07 Condition	MOD-19 Condition	CC1	August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	OM1	OM2	Authority/ies	Evidence	Timing	Update Required for this C	Status	Commentary (PVSC Staging Report)	
PART A	ADMINISTRATIVE CONDITIONS	ADMINISTRATIVE CONDITIONS																													
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. 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 DLS, 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-2, SSD-9835-Mod-3, SSD-9835-Mod-4, and SSD-9835-Mod-5; and (f) in accordance with the approved plans in the table below: (INSERT PLANS) 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. The conditions of this consent and directions of the Planning Secretary provided to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(i) and A2(iv) A2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(i) and A2(iv) A2(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.			X			Note		X	X	X	X	X											Environmental Management Plans Compliance Reports Inspection Checklist				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 DLS, 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-2, SSD-9835-Mod-3, SSD-9835-Mod-4, and SSD-9835-Mod-5; and (f) in accordance with the approved plans in the table below: (INSERT PLANS) 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. The conditions of this consent and directions of the Planning Secretary provided to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(i) and A2(iv) A2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(i) and A2(iv) A2(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.		X	X			Note		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. The conditions of this consent and directions of the Planning Secretary provided to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(i) and A2(iv) A2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(i) and A2(iv) A2(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.								X	X	X	X	X	X										Planning Secretary				Noted	Noted	
A4	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. The conditions of this consent and directions of the Planning Secretary provided to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(i) and A2(iv) A2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(i) and A2(iv) 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. This development consent does not approve: (a) any use for the areas marked as 'not 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 SSC; (c) the fit-out and use of the café and stadium shop within the stadium facing the public domain area of Trio Terrace Plaza; 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	
A6	Limits of Consent	This development consent does not approve: (a) any use for the areas marked as 'not 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 SSC; (c) the fit-out and use of the café and stadium shop within the stadium facing the public domain area of Trio Terrace Plaza; 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	N/A	N/A			X	X						Operations				N/A	Not applicable to PVSC	
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	N/A	N/A			X	X						Operations				N/A	Not applicable to PVSC	
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 (EM); (b) an Event Traffic and Transport Management Plan (DTR); (c) an Operational Noise Management Plan (ONMP) including noise monitoring requirements (D47 and D48); (d) a Security Management Plan including Hostile Vehicle Mitigation Plan (BS4); (e) an Operational Waste Management Plan (OWMP) including a precinct waste approach (D28a); (f) a Flood Evacuation Plan (D30).	X					N/A	N/A	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 Stage 1B commences operation of the stadium, and shall submit the results of the monitoring and management of full operation of the stadium to the Planning Secretary for review and approval (unless otherwise agreed by the Planning Secretary) and prepare a table of compliance against each Operational Management Plan listed in A8: (a) all concert events; (b) at least one 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	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	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 A8; 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 BCSGT website.		X				N/A	N/A	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, performer 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 A8) that have been implemented; (i) the compliance with the operational management plans (required by A8) 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 A8(i)(g); (k) all additional impacts identified in relation to an event as a result of the SIMP (refer to condition D49); and 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): (a) any refinement or amendment of the operational management plans listed in condition A8 (if needed due to identification of additional impacts and mitigation of those); (b) the adaptive management and mitigation measures that have been implemented to mitigate the additional impacts identified in A13(i); and (c) 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	N/A	N/A										Operations				N/A	Operational requirement, not applicable to construction activities	
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: (a) compliance with the operational management plans, strategies and reports listed in condition A8 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 (b) the SIMP (refer to condition D49) has been undertaken for event days and any identified impacts have been addressed.		X		X		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										Planning Secretary	Operations				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.		X				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										Operations				N/A	Operational requirement, not applicable to construction activities	
A16	Post Occupation Compliance Report	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 ongoing operational management plans when the Applicant becomes aware of a breach / non-compliance or evidence.		X				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										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				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			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				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			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: (i) sporting events: 8am – 11pm; (ii) concerts: 10am – 11pm (maximum length 5 hours); (iii) concert rehearsals: 10am – 7pm (duration to be specified in the Event Management Plan); (iv) concert sound tests / checks: 10am – 7pm (unless specified otherwise in the Operational Noise Management Plan (ONMP) required by condition D49); (v) other outdoor events with sound amplification: 10am – 8pm (days preceding working days); and (vi) other outdoor events with sound amplification: 10am – 10:30pm (days not preceding working days); and (vii) organised temporary activities on event days in public domain areas at the site: 8am – 11pm.		X				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			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				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			X	X						Operations				N/A	Operational requirement, not applicable to construction activities	
A21	Design Quality Evidence	To ensure the design quality excellence for the project is retained, the design architects (Civil and Structural) are to have direct involvement in the design documentation, and construction stages of the project.		X				Note		X	X	X	X	X	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 EP&A Regulation.		X						X	X	X	X	X	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						X	X	X	X	X	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 and the outcome of the consultation to the Planning Secretary. (c) the outcome of that consultation, matters resolved and unresolved; and (d) details of any disagreement remain between the party concerned 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			Note		X	X	X	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.	

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD47 conditions SCHEDULE 2	BM+G Requirements	INRW	CONTRACTOR	MOD-07 Condition	MOD-19 Condition	BCA (Amended Version 1 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
-----------	-----------------	---	-------------------	------	------------	------------------	------------------	-------------------------------------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

Condition Title	BMO-B016 Condition requirement (Approved) including BMO-07 conditions BCR020ULE2	BM-G Requirements	VISW	CONTRACTOR	BMO-07 Condition	BMO-10 Condition	CC-CO Approval Version 9 August 2023	CQ1	CQ1	CQ2	CQ3	CQ4	CQ1	CQ2	CQ3	CQ4	CQ1	CQ2	CQ3	CQ4	Authority/As	Evidence	Timing	Update Required for BRC	Status	Commentary (PWSG Staging Report)	
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.						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 dates when audits must be completed.	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									Planning Secretary	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 it publicly available 14 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			Note	X	X	X	X	X										Compliance Report			Y	Ongoing	2020 PWR requires 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-Operation Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified date of commencement of operation.	X	X			CC1	X	X	X	X	X									Planning Secretary	Compliance Report			Y	Ongoing	Compliance program updated to reflect 2020 guidelines.
A54	Compliance Reporting	The Applicant must make each Compliance Report publicly available 14 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									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 A35; or (c) the submission of an independent audit under condition A46; or (d) the approval of any modifications to the development consent; or (e) the issue of a direction of the Planning Secretary under condition A34 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 relevant to the satisfaction of the Planning Secretary and / or Certifying Authority (where relevant). Where revisions are required, the revised documents 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			CC2	X	X	X	X	X									Planning Secretary BM+G	Strategies, plans and programs as required			Y	Noted	Where updates to documents are required I 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) 9:30am and 11:30pm Monday to Friday; (b) 9:00am and 11:30pm on Saturdays; and (c) 10am 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 multifunction parkland, subject to the Certifying Authority, Council and NSW Heritage Division approving the stadium facility. The stadium have been met as per the approved Staging Report.	X		X		NA	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	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			CC2	X	X												Planning Secretary	DPE Correspondence			Y	Ongoing	Requirement will be met as part of PWSG 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 the affected infrastructure and the development to be carried out in that stage.	X	X			Note	X	X	X	X	X									Planning Secretary	DPE Correspondence			Y	Ongoing	Requirement will be met as part of PWSG 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 the development consent.		X			CC2	X	X	X	X	X									BM+	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 pyrolytic 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.		X								X	X								Planning Secretary BM+G	Design Drawings Construction Certificate DPE Correspondence			Y	Not Started	Requirement will be met as part of PWSG 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.		X			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																									

	Condition Title	SSD-BE15 Condition requirement (Approved) including MOD-07 and MOD-08/2019	BMH Requirements	VNMR	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	Section 32(1) of the Planning and Environment Act 2015 as amended August 2023	CC1	CC1	CC2	CC3	CC4	CC5	CC6	CC7	CC8	CC9	CC10	CC11	CC12	CC13	CC14	CC15	CC16	CC17	CC18	CC19	CC20	CC21	CC22	CC23	CC24	CC25	CC26	CC27	CC28	CC29	CC30	CC31	CC32	CC33	CC34	CC35	CC36	CC37	CC38	CC39	CC40	CC41	CC42	CC43	CC44	CC45	CC46	CC47	CC48	CC49	CC50	CC51	CC52	CC53	CC54	CC55	CC56	CC57	CC58	CC59	CC60	CC61	CC62	CC63	CC64	CC65	CC66	CC67	CC68	CC69	CC70	CC71	CC72	CC73	CC74	CC75	CC76	CC77	CC78	CC79	CC80	CC81	CC82	CC83	CC84	CC85	CC86	CC87	CC88	CC89	CC90	CC91	CC92	CC93	CC94	CC95	CC96	CC97	CC98	CC99	CC100	CC101	CC102	CC103	CC104	CC105	CC106	CC107	CC108	CC109	CC110	CC111	CC112	CC113	CC114	CC115	CC116	CC117	CC118	CC119	CC120	CC121	CC122	CC123	CC124	CC125	CC126	CC127	CC128	CC129	CC130	CC131	CC132	CC133	CC134	CC135	CC136	CC137	CC138	CC139	CC140	CC141	CC142	CC143	CC144	CC145	CC146	CC147	CC148	CC149	CC150	CC151	CC152	CC153	CC154	CC155	CC156	CC157	CC158	CC159	CC160	CC161	CC162	CC163	CC164	CC165	CC166	CC167	CC168	CC169	CC170	CC171	CC172	CC173	CC174	CC175	CC176	CC177	CC178	CC179	CC180	CC181	CC182	CC183	CC184	CC185	CC186	CC187	CC188	CC189	CC190	CC191	CC192	CC193	CC194	CC195	CC196	CC197	CC198	CC199	CC200	CC201	CC202	CC203	CC204	CC205	CC206	CC207	CC208	CC209	CC210	CC211	CC212	CC213	CC214	CC215	CC216	CC217	CC218	CC219	CC220	CC221	CC222	CC223	CC224	CC225	CC226	CC227	CC228	CC229	CC230	CC231	CC232	CC233	CC234	CC235	CC236	CC237	CC238	CC239	CC240	CC241	CC242	CC243	CC244	CC245	CC246	CC247	CC248	CC249	CC250	CC251	CC252	CC253	CC254	CC255	CC256	CC257	CC258	CC259	CC260	CC261	CC262	CC263	CC264	CC265	CC266	CC267	CC268	CC269	CC270	CC271	CC272	CC273	CC274	CC275	CC276	CC277	CC278	CC279	CC280	CC281	CC282	CC283	CC284	CC285	CC286	CC287	CC288	CC289	CC290	CC291	CC292	CC293	CC294	CC295	CC296	CC297	CC298	CC299	CC300	CC301	CC302	CC303	CC304	CC305	CC306	CC307	CC308	CC309	CC310	CC311	CC312	CC313	CC314	CC315	CC316	CC317	CC318	CC319	CC320	CC321	CC322	CC323	CC324	CC325	CC326	CC327	CC328	CC329	CC330	CC331	CC332	CC333	CC334	CC335	CC336	CC337	CC338	CC339	CC340	CC341	CC342	CC343	CC344	CC345	CC346	CC347	CC348	CC349	CC350	CC351	CC352	CC353	CC354	CC355	CC356	CC357	CC358	CC359	CC360	CC361	CC362	CC363	CC364	CC365	CC366	CC367	CC368	CC369	CC370	CC371	CC372	CC373	CC374	CC375	CC376	CC377	CC378	CC379	CC380	CC381	CC382	CC383	CC384	CC385	CC386	CC387	CC388	CC389	CC390	CC391	CC392	CC393	CC394	CC395	CC396	CC397	CC398	CC399	CC400	CC401	CC402	CC403	CC404	CC405	CC406	CC407	CC408	CC409	CC410	CC411	CC412	CC413	CC414	CC415	CC416	CC417	CC418	CC419	CC420	CC421	CC422	CC423	CC424	CC425	CC426	CC427	CC428	CC429	CC430	CC431	CC432	CC433	CC434	CC435	CC436	CC437	CC438	CC439	CC440	CC441	CC442	CC443	CC444	CC445	CC446	CC447	CC448	CC449	CC450	CC451	CC452
--	-----------------	--	------------------	------	------------	------------------	------------------	---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------	-------

	Condition Title	SSD-9815 Condition requirement (Approved) including MOD-67 and SCHEDULE 2	SSM-6 Requirements	YNW	CONTRACTOR	MOD-67 Condition	MOD-10 Condition	SSM-6 Condition	August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/ies	Evidence	Timing	Update Required for this CC	Status	Commentary (PV&C Staging Report)	
B23	Construction Environmental Management Plan	The Applicant must not commence any works until: (a) the CEMP (along with the sub-plan) 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				CC2	X	X	X	X	X									Planning Secretary BM-IG Council	CEMP Construction Certificate DPE and Council Correspondence			Y	Ongoing	
B24	Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSMP) 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 (CWMSMP) 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 PV&C.		X				CC2	X	X	X	X	X									CWMSMP			Y	Ongoing		
B25	Construction Environmental Management Plan	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSMP) 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; (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) SANS 2001-2:2 Natural Plumbing 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) detail demonstrating that the particulars 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 (CSWMSMP) 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				CC2	X	X	X	X	X									CSWMSMP			Y	Ongoing		
B26	Construction Environmental Management Plan	The Applicant must prepare a Construction Air Quality Management Sub-Plan (CAQMSMP) 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 noise impacts of the Development, in particular, during bulk earthworks and piling activities; (ii) that these controls remain effective over time; (c) that all resources 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; (d) that the mitigation and management measures are consistent with Guidance on the assessment of dust from demolition and construction (ACM, 2014); (e) the air quality impacts are minimised during adverse meteorological conditions or extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, the incidents of any other activity agreed by the Planning Secretary; and (f) compliance with the relevant conditions of this consent. (g) 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; (h) 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; (i) details on monitoring weather conditions and communicating changing conditions to the workforce; and (j) stop work procedures if performance objectives are not being met.	Provide a copy of the Construction Air Quality Management Sub-Plan (CAQMSMP) must 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				CC2	X	X	X	X	X									CAQMSMP			Y	Ongoing		
B27	Construction Environmental Management Plan	The Biodiversity Management Sub-Plan (BMSMP) must be prepared in consultation with the Project Authoriser 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 tags), 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 Arboriculture Impact Assessment prepared by Tree 12 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 impact / works are proposed within the nominated tree protection zones (TPZ) of trees that are proposed to be retained in condition B27(b); (e) strategies and mitigation measures for minimising or mitigating the impacts identified in B27(b); (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 corroborate 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, landscaping / landscaping or any other reason.	Provide a copy of the Construction Biodiversity Management Sub-Plan (BMSMP) must be prepared in consultation with the Project Authoriser nominated in condition B22 and a suitably qualified ecologist 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				NA	X	X	X	X	X									BMSP Arborist Report			Y	Ongoing		
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 (CNMP). 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 SS&A – Noise and Vibration Assessment prepared by ADUP 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 Guidelines (ICNG) (2006) (ICNG) and the relevant provisions of Australian Standard 2608 – 2015 Guide to Noise Control on Construction and Maintenance Sites and 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 75dB(A) LAeq(15min), at the identified the residential and non-residential receivers; (e) identify the 'High Noise Impact works' that: (i) such hammering, rock breaking or hammering, pile driving, vibratory rolling, cutting of pavement, concrete or steel or other work occurring on the surface that generates noise with frequency, intermittent or low frequency, exceeding the NML; or (ii) 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; (f) describe all reasonable and feasible management and mitigation measures to be implemented when the predicted construction noise levels exceed the NMLs (LAeq(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 E) of the Stage 2 SS&A; (g) Noise and Vibration Assessment prepared by ADUP dated 30 August 2019 and recommendations of the Noise and Vibration Impact Assessment (Issue 2), prepared by ADUP, dated 5 September 2021 for the Precinct Village and multi-level carpark stages and the following: (i) 'stop-work' provisions; (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 75dB(A) LAeq(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; (v) continuous blocks not exceeding 3 hours each with one hour of respite every three hours block; (vi) scheduling of works outside of the expectation time for educational establishments; and (vii) noise barrier works commencing after 6am and to undertake within the approved standard construction hours; (viii) proposing where practicable and without compromising the safety of construction staff or members of the public, the use of 'quiet' zones; (ix) 'Toolbox talks' at regular intervals with contractor and other staff training methods; (x) use of broadcast, recorded warning alarms where possible and ensure that warning devices are no more than 5dB above the relevant Australian Standard level; (xi) preparing appropriate material handling methods (avoid dropping from a height); (xii) use of noise shields (such as hearing walls) where applicable and possible along the specific boundaries facing the identified sensitive receivers; (xiii) 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; (xiv) include analogues 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 generating works, including any alternate, intra-day respite periods that suit the sensitive receivers; (xv) include details of management measures to avoid any adverse vibration impacts on the nearby following heritage items during construction: (i) Mariner's stand, SOG; (ii) Lady's Member Stand, SOG; (iii) include details of management measures to protect the archaeological heritage items including Sydney's Bury in accordance with the requirements of the Methodology Statement – Working Near Sydney's Bury, prepared by Arstact, dated February 2023; (iv) include details of management measures to protect the archaeological heritage items including Sydney's Bury in accordance with the requirements of the Methodology Statement – Working Near Sydney's Bury, prepared by Arstact, dated February 2023; (v) include details of management measures to protect the archaeological heritage items including Sydney's Bury in accordance with the requirements of the Methodology Statement – Working Near Sydney's Bury, prepared by Arstact, dated February 2023; (vi) include details of management measures to protect the archaeological heritage items including Sydney's Bury in accordance																											

Condon	Condition Title	BDO-0616 Condition requirement (Approved) including MOD-87 conditions BOMDULE 2	BM-02 Requirements	VISOR	CONTRACTOR	MOD-87 Condition	MOD-10 Condition	CC2 Approval letter by 9 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/ies	Evidence	Timing	Update Required for BOPC	Status	Commentary (PVBC Singing Report)
E29	Construction Noise and Vibration Management Plan	The Applicant must not commence any works until: (i) evidence of consultation with EPA in preparation and finalisation of the Construction Noise and Vibration Management Plan (CNMVP) is provided to the Planning Secretary; (ii) the CNMVP is approved by the Planning Secretary; and (iii) 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 (CNMVP). Provide evidence of approval from the Planning Secretary of the CNMVP 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.
E30	Construction Noise and Vibration Management Plan	Prior to commencement of works on the site, all mitigation and management measures identified in the CNMVP, must be installed or implemented on the site.	Provide confirmation that all of the mitigation and management measures within the CNMVP have been installed or implemented on the site.		X			CC2	X	X	X	X	X						Site Inspection Report		Y	Ongoing	The Construction Noise and Vibration Plan will be issued for relevant stages of work.
E31	Construction Traffic and Pedestrian Management Plan	A Construction Traffic and Pedestrian Management Plan (CTPMMP) must be prepared by a suitably qualified and experienced person(s) and in consultation with Council, with the Sydney Coordination Office, Transport Management Centre and the Sydney Light Rail (TNSW) and used to incorporate arrangements for Project Village and multi-level carpark works, including updated consultation, when applicable.	Provide a copy of the Construction Traffic and Pedestrian Management Plan (CTPMMP) 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 used to incorporate arrangements for Project Village and multi-level carpark works, including updated consultation, when applicable.	X	X	X		CC2	X	X	X	X	X					Council Sydney Coordination Office TNSW	CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 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.
E32	Construction Traffic and Pedestrian Management Plan	The CTPMP must address, but not be limited to, the following: (i) identify: (i) a description of the development; (ii) location of the proposed work zones; (iii) size and type of vehicle, including swept 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. (iii) construction and traffic management measures, including design controls, and details of specific measures to ensure the arrival of construction vehicles to the site do not cause additional parking or public space issues; (iv) include details of the construction program for construction of houses and associated vehicle access and egress to the site, and a detailed plan of any proposed housing project sufficient; (v) include details to demonstrate that the speed limit of the largest 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; (vi) include details to demonstrate that all construction vehicles can enter and exit the site in a forward direction; (vii) 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; (viii) 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; (ix) include measures to manage construction worker vehicle movements within the vicinity of the precinct, including any off-site worker parking locations away from the precinct.	Provide a design statement that the CTPMP has been prepared in accordance with this condition.	X	X	X	Note	X	X	X	X	X	X					CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 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.	
E33	Construction Traffic and Pedestrian Management Plan	The contract details of the contractor contract (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 tender's design control number (to be provided to TNSW via development CTPMP) is represented on the ground and is current during any stage of construction.		X	X	X		CC2	X	X	X	X	X					TNSW Planning Secretary	CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 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.
E34	Construction Traffic and Pedestrian Management Plan	The CTPMP and the related version for the Project Village and multi-level carpark must be submitted to and endorsed by the Coastal-Central, Transport-Coastal relevant personnel within TNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary for information in relation to the commencement of any relevant works.	Provide a copy of the CTPMP and the related version for the Project Village and multi-level carpark must be submitted to and endorsed by the Coordinator General, Transport Coastal 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		CC2	X	X	X	X	X					TNSW Planning Secretary	CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 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.
E35	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 relieve 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			CC2	X	X	X	X	X					BM-H CVTS Construction Certificate OF Correspondence		Y	Ongoing	The Construction Traffic Management Plan will be issued for relevant stages of work.	
E36	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council and/or TNSW(RMS).		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 PVBC development hence condition is not triggered.
E37	Road Design and Traffic Facilities	Construction trucks associated with this development must not access the site via any local roads within the suburb of Padstow, unless otherwise agreed by TNSW.			X			Note	X	X	X	X	X					TNSW	CTPMMP TCP's			Noted	Noted
E38	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 E38. NOTE: To be submitted prior to the commencement of the removal of any waste material from site.	X	X			CC2	X	X	X	X	X					Sydney Coordination Office Transport Management Centre Planning Secretary	CTPMMP TCP's			Ongoing	The Construction Traffic Management Plan will be issued for relevant stages of work.
E39	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: (i) 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 leading to identify and protect Bushy's Bone; (ii) details of areas of low, moderate and high archaeological potential; (iii) details of management (for supervision and unexpected finds) measures identified in the "Heritage Impact Statement" and Section 2.2.4 of the Archaeology Research Design and Excavation Methodology (ARDEEM) (see Appendix B); (iv) detailed methods of protection of Bushy's Bone including (but not limited to) elevation monitoring techniques in accordance with the recommendations of the "Methodology Statement – Planning near Bushy's Bone", prepared by Archaeology NSW Commission in February 2022; and (v) all additional measures (surveillance and monitoring) required for below ground works in the near vicinity of Shafts # 5, 10 and the Bone shaft. (vi) 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; (vii) details of the monitoring regime including a Program of visits from archaeologists; and (viii) details of a stop-work procedure in case archaeological relics are uncovered during the working/including contacting Heritage NSW and Heritage Division and recommending works once the approval from Department of Planning, Industry and Environment is obtained; (ix) details of the management measures identified in Section 8.4 of the Archaeology Heritage Transfer Agreement , signed by Archaeology dated 21 November 2004; and (x) details of the monitored carpark relocation options for basement footings and mechanical plant on the northern Moore Park Road boundary, if Shaft 5 or the end of Bushy's Bone are encountered during excavation works.	Provide a copy of the Construction Heritage Management Plan (CHMP) must be prepared by a suitably qualified heritage consultant and address the items stated in this Condition - Items (i) to (x). Provide a design statement that the plan has been prepared in accordance with this condition.	X		X	X	CC2	X	X	X	X	X				NHW Heritage Division	CHMP Variation Monitoring Results Field Reports		Y	O		

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement / Agreement including MOD-47 conditions SCHEDULE 2	SSM+O Requirements	INWV	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSM+O Response / Action / Y / August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	UNSWR Required for PIV&C	Status	Commentary (PIV&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 (ACHARP); (b) details of the site identified for monitoring / test excavation having regard to Aboriginal Cultural Heritage; (c) details of the archaeological investigation, recording and excavation methodology in accordance with section 6.1 of the ACHARP; (d) details consultation procedures with the Registered Aboriginal Parties (RAPs) identified in the ACHARP during the Aboriginal archaeological monitoring; (e) details of allowances for Cultural Heritage and Workplace Health and Safety Requirements and procedures to be followed in the site (including consultation with RAPs) in any variation to the soil monitoring methodology is required; (f) an anticipated test protocol for Aboriginal heritage (including unexcavated skeletal remains) and associated communications procedure in accordance with the recommendations of the ACHARP; (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 recommending works once the response from EES Group is obtained); and (h) a contingency plan and reporting procedure that is consistent with obligations under conditions of this consent; (i) Aboriginal objects and Aboriginal places outside the approved disturbance area are damaged; or (j) 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 the Condition - Items (a) to (h). Provide a design statement that the plan has been prepared in accordance with this condition.			X		?	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					CC2	X	X	X	X	X					NSW Website			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 (excavation, 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 527.	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 CHMSP required by condition 526.	X	X			Note	X	X	X								Field Reports			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 (Heritage NSW).		X	X		X	Note	X	X	X		X						NSW Heritage Division	Field Reports		Y	Noted	Noted
B44A	Archaeological Salvage - Historic Archaeology	Prior to the commencement of archaeological excavation of Busby's Bone Spur, a revised Archaeological Research Design and Excavation Methodology (ARDEM) must be provided in consultation with Heritage NSW. The ARDEM should detail the Applicant's proposed methodology to confirm and record the location, depth, integrity, extent and condition of Busby Bone's Spur Drift and Lenses. Burial investigations must be supervised by a suitably qualified Excavation Director.		X			X																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 ACHARP and the ACHARP, 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 ACHARP and the ACHARP, and in consultation with the RAPs that have been identified for this project.		X			CC4	X	X	X		X						Field Reports			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 Heritage NSW, NSW Heritage Division, Council, Yass Valley Shire Council, the La Perouse Local Aboriginal Land Council and other project RAPs as recommended by the ACHARP; (b) include the results of investigation into Busby Bone and its shafts and the Tunnel 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 8 - Interpretative products; (e) demonstrate that the plan will facilitate long term conservation outcomes for Aboriginal cultural heritage values (tangibles and intangibles) within the proposed development; (f) include Aboriginal cultural heritage interpretation initiatives, to acknowledge, maintain, celebrate and communicate the significance of the site and landscape to the Gadigal (Dangal) people, and local Aboriginal community use; (g) include provision for naming elements within the development that acknowledges the site's heritage, such as the name of the Busby's Bone or the previous Indigenous / Aboriginal uses and is in line with the existing naming of facilities policy; (h) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (i) consider the role and value of archaeological interpretation in the development of the site and the surrounding heritage items, including the role of the site in the development of the site; (j) provide options for incorporating archaeological finds, fossils and artefacts, heritage features or items salvaged or excavated during construction and how they will be integrated into the final design; and (k) include a commitment to a suitable, appropriate and appropriate experience in presentation of public archaeology.	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			X	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 design 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 the 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 basins) 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 Arup 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 (BPA, 1997) guidelines.	Provide a design statement and details demonstrating the operational stormwater management system has been designed as per this Condition item (a) to (i).		X			?		N/A	N/A	N/A			X	X	BM+G	Design Plans and Drawings			Y	N/A	Not applicable to PIV&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 SSIA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and the Noise and Vibration Impact Assessment Stage 2 prepared by Arup, dated 8 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 SSIA - Noise & Vibration Assessment prepared by ARUP dated 30/8/19 and the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 8 September 2021.	X		X		CC3				X	X			X	X	BM+G	Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met as part of PIV&C CC3 and CC4.
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 80 car parking spaces are provided within the stadium basement for use during operation of the development; (b) 400 car spaces are provided within the Moore Park Car Park 1 (MP1); (c) 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 2890.2:2005; (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 2890.2:2005; (e) 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 2890.2:2005; (f) 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 2890.2:2005; (g) 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 2890.2:2005; (h) 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 2890.2:2005; (i) 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 2890.2:2005; (j) 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 2890.2:2005; (k) 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 2890.2:2005; (l) 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 2890.2:2005; (m) 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 2890.2:2005; (n) 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 2890.2:2005; (o) 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 2890.2:2005; (p) 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 2890.2:2005; (q) 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 2890.2:2005; (r) 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 2890.2:2005; (s) 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 2890.2:2005; (t) 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 2890.2:2005; (u) 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 2890.2:2005; (v) 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 2890.2:2005; (w) 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 2890.2:2005; (x) 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 2890.2:2005; (y) 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 2890.2:2005; (z) 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 2890.2:2005;	Provide a design statement and details demonstrating the following parking and service vehicle requirements have been incorporated into the design: (a) a minimum of 80 car parking spaces are provided within the stadium basement for use during operation of the development; (b) a minimum of 400 car spaces are provided within the Moore Park Car Park 1 (MP1); (c) 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 2890.2:2005; (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 2890.2:2005; (e) 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 2890.2:2005; (f) 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 2890.2:2005; (g) 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 2890.2:2005; (h) 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 2890.2:2005; (i) 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 2890.2:2005; (j) 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 2890.2:2005; (k) 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 2890.2:2005; (l) 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 2890.2:2005; (m) 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 2890.2:2005; (n) 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 2890.2:2005; (o) 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 2890.2:2005; (p) 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 2890.2:2005; (q) 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 2890.2:2005; (r) 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 2890.2:2005; (s) 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 2890.2:2005; (t) 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 2890.2:2005; (u) 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 2890.2:2005; (v) 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 2890.2:2005; (w) 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 2890.2:2005; (x) 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 2890.2:2005; (y) 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 2890.2:2005; (z) 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 2890.2:2005;	NA		X	X						X	X			X	X		Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met as part of PIV&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, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements: (a) the provision of at least 1,000 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 NCC, Australian Standards and/or condition B20(A)(i)); (b) the number of disabled car parking spaces and requirements for disabled 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 2890.2:2005; (d) 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 2890.2:2005; (e) 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 2890.2:2005; (f) 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 2890.2:2005; (g) 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 2890.2:2005; (h) 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 2890.2:2005; (i) 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 2890.2:2005; (j) 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 2890.2:2005; (k) 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 2890.2:2005; (l) 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 2890.2:2005; (m) 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 2890.2:2005; (n) 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 2890.2:2005; (o) 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 2890.2:2005; (p) 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 2890.2:2005; (q) 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 2890.2:2005; (r) 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 2890.2:2005; (s) 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 2890.2:2005; (t) 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 2890.2:2005; (u) 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 2890.2:2005; (v) 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 2890.2:2005; (w) 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 2890.2:2005; (x) 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 2890.2:2005; (y) 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 2890.2:2005; (z) 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 2890.2:2005;	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) 1,000 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 disabled 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 2890.2:2005; (d) 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 2890.2:2005; (e) 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 2890.2:2005; (f) 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 2890.2:2005; (g) 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 2890.2:2005; (h) 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 2890.2:2005; (i) 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 2890.2:2005; (j) 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 2890.2:2005; (k) 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 2890.2:2005; (l) 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 2890.2:2005; (m) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation																					

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Agreement) including MOD-47 conditions SCHEDULE 2	SSD-9835 Requirements	INW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSD-9835 Condition requirement (Agreement) including MOD-47 conditions SCHEDULE 2	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/ies	Evidence	Timing	Update Required for B&C	Status	Commentary (PV&C Staging Report)	
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 spaces in secured areas 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 stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (c) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (d) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2865.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (e) the provision of end-of-trip facilities for staff; and (f) 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 stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (c) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (d) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2865.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (e) the provision of end-of-trip facilities for staff; and (f) 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		NA				X	X									BM+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 an 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	Provide a design statement that the building materials will have a maximum normal specular reflectivity of visible light of 20 percent. NOTE: If the proposed building materials do not comply with the reflectivity requirement, alternate materials or 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.		X			NA					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 building of the stadium.	Provide a design statement that the building materials will have a maximum normal specular reflectivity of visible light of 20 percent. NOTE: If the proposed building materials do not comply with the reflectivity requirement, alternate materials or 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.		X			NA					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 Brouse Australia Pty Ltd dated 29 May 2019, and the Precinct Village and carpark Public Domain Lighting Strategy (Issue 1) prepared by Arup, AS 1168.3:2005 - Lighting for Roads and Public Spaces, 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 Brouse Australia dated 29 May 2019, and the Precinct Village and Carpark Public Domain Lighting Strategy (Issue 1) prepared by Arup, AS 1168.3:2005 - Lighting for Roads and Public Spaces, and AS4282:1997 - Control of the Obtrusive Effects of Outdoor Lighting).		X	X		CC4					X										BM+G	Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met during PV&C CC4.
B54	Security Management and Crime Prevention	Prior to the commencement of public domain works, the Applicant must prepare a Hostile Vehicle Mitigation Plan, which includes details of design that would minimise exposure of the public domain areas within the site surrounding the stadium to hostile vehicles. 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, SCISG and Centennial Park and Moore Park Trust; (b) be prepared in accordance with Australia's Strategy for Protecting Crowded Places from Terrorism and Hostile Vehicle Guidelines for Crowded Places; (c) consider the initiatives / facilities to improve hostile vehicle management within the Moore Park Precinct and the adjoining site, and demonstrate that the hostile vehicle management initiatives / facilities provided within the site are compatible with those; (d) include key evacuation points, paths of travel and congregation points for consideration by the responsible agency in the event of an attack.	Provide copy of the Hostile Vehicle Mitigation plan, prepared as per this Condition including: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISG and Centennial Park and Moore Park Trust; (b) be prepared in accordance with Australia's Strategy for Protecting Crowded Places from Terrorism and Hostile Vehicle Guidelines for Crowded Places; (c) consider the initiatives / facilities to improve hostile vehicle management within the Moore Park Precinct and the adjoining site, and demonstrate that the hostile vehicle management initiatives / facilities provided within the site are compatible with those; (d) include key evacuation points, paths of travel and congregation points for consideration by the responsible agency in the event of an attack. Provide a design statement that the plan has been prepared in accordance with this condition. Note: Public Domain		X		X	CC4					X									TNSW NSW Police City of Sydney Council SCISG Centennial Park Trust Moore Park Trust	H&MP		Y	Not Started	Requirement will be met during PV&C CC4.	
B55	Security Management and Crime Prevention	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must update the following in consultation with the Sydney Coordination Office within TNSW and NSW Police: (a) Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 to include: (i) completion of a night site survey; (ii) consideration of precinct-based crime data; (iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations of the revised statement; (iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; (v) details of CCTV locations; and (vi) inclusion of clearly articulated and measurable recommendations; (b) Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 to include: (i) confirmation that consultation with the SCISG has been completed and informed the findings and recommendations of the strategy;	Provide a copy of the following updated plans, updated in consultation with the Sydney Coordination Office within TNSW and incorporating any additional management measures recommended by the TNSW: (a) Stage 2 Crime Prevention Through Environmental Design (CPTED) assessment report prepared by Intelligent Risks dated 28/08/2019; and (b) Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019.					NA		N/A	N/A	N/A										Sydney Coordination Office (TNSW) NSW Police	CPTED Assessment Stakeholder Correspondence		Y	N/A	Not applicable to PV&C	
B55A	Security Management and Crime Prevention	B55A: Prior to the commencement of construction of the Precinct Village plaza level, the Applicant must update the following in consultation with the Sydney Coordination Office within TNSW and NSW Police: (a) Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 to include: (i) completion of a night site survey; (ii) consideration of precinct-based crime data; (iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations of the revised statement; (iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; (v) details of CCTV locations, particularly in the vicinity of bicycle parking locations and parking bay stations; and (vi) inclusion of clearly articulated and measurable recommendations.	Prior to the commencement of construction of the Precinct Village plaza level, evidence is to be provided that the following has been updated in consultation with the Sydney Coordination Office within TNSW and NSW Police: (a) Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 to include: (i) completion of a night site survey; (ii) consideration of precinct-based crime data; (iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations of the revised statement; (iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; (v) details of CCTV locations, particularly in the vicinity of bicycle parking locations and parking bay stations; and (vi) inclusion of clearly articulated and measurable recommendations.		X	X		CC3				X	X												Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.	
B56	Management Plans	The updated management plans required by condition B55 must be submitted to the Planning Secretary for information, within 3 months of commencement of construction of the stadium structure above the concourse level and include evidence of consultation with the relevant stakeholders / public authorities.	Provide evidence that the updated management plan required by condition B55 has been submitted to the Planning Secretary.		X	X		NA					X	X									Planning Secretary	Stakeholder Correspondence		Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.
B57	Wind Assessment	Prior to commencement of construction of above ground structures within the Precinct Village and multi-level carpark site, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Landscape Masterplan(s) as approved in condition A2, continues to meet the applicable wind control criteria identified in the Wind Data Analysis prepared by ARUP dated 22 August 2019 and dated 6 September 2021, particularly at the eastern boundary at the level up and ramped area.	Prior to commencement of construction of above ground structures within the Precinct Village and multi-level carpark site, provide a design statement that the Landscape Masterplan(s) meet the applicable wind control criteria in the Wind Data Analysis prepared by ARUP dated 22/08/2019, and dated 6/09/2021.		X	X		NA				X	X										BM+G	Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.
B58	Works near Ausgrid Infrastructure	Prior to the commencement of any works within 2m of the Ausgrid assets, being the 132KV cables on Driver Avenue, Ausgrid must be notified of that construction activity.	Provide evidence of notification to Ausgrid that construction activity will occur within 2m of the Ausgrid asset - 132KV cables on Driver Avenue.		X			Works not CC	X	X	X	X	X										Ausgrid	Stakeholder Correspondence		Y	Noted	Requirement will be met where applicable to the relevant CC.
B59	Geotechnics and piling	The construction drawings must incorporate the recommendations set out in the Report on Geotechnical Investigation prepared by Douglas Partners dated May 2019 and the Precinct Village and Car Park (MOD 7) Geotechnical Assessment prepared by Douglas Partners dated 13 October 2021 and the Report on Geotechnical Investigation prepared by Douglas Partners dated 8 August 2022 (where applicable) in relation to excavation support, ground anchors, loadings, piles and excavation or piling below the groundwater table (if relevant).	Provide a design statement that the drawings incorporate the recommendation set out in the Report on Geotechnical Investigation prepared by Douglas Partners dated 05/10/2019 and the Precinct Village and Car Park (MOD 7) Geotechnical Assessment prepared by ARUP dated 12 October 2021 for all applicable items.		X	X	X	Note	X		X	X											Construction Certificate Design Plans and Drawings			Ongoing	Requirement will be met during PV&C CC2 and CC3.	
B59A	Geotechnics and piling	The Precinct Village and carpark development must be partially limited, with the construction methodology such as a secured piled wall. The secured wall is to provide cut-off, along with water flowways category of R4010-2005 Grade 1. The secured site wall should perform as an earth retention of the heritage Busby's bore, including the local bore monitoring. The Applicant is to provide a statement by a Chartered Civil Engineer confirming that the design is watertight as defined in this condition. The statement must be provided to the Certifying Authority and to the Planning Secretary for information.											X													Ongoing	Requirement to be met during PV&C CC3.	
B60	NSW Police tour	Prior to the commencement of construction, NSW Police must be contacted to arrange a familiarisation tour of the work site. The details of the contractor and other key contacts must be provided to the Local Area Command, prior to the commencement of construction.			X			CC2	X	X													NSW Police	Stakeholder Correspondence		Y	Ongoing	
B61	Design Integrity	Prior to the commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Planning Secretary demonstrating that the detailed design has been endorsed by the members of the DMAP.	Prior to the commencement of construction of the above ground works for the Precinct Village and multi-level carpark, provide evidence to the satisfaction of the Planning Secretary demonstrating that the detailed design has been endorsed by the members of the DMAP.		X	X	X	CC3				X	X												Y	Not started	Requirement will be met as part of PV&C CC3 and CC4.	
B62	Road Safety Audit	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark works, a Stage 3 Detailed Design Road Safety Audit for the proposed site in accordance with Australian Guide to Road Safety Part 6: Managing Road Safety Audits and Australian Guide to Road Safety Part 6A: Implementing Road Safety Audits must be prepared by an independent TNSW accredited road safety auditor.	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark works, provide a copy of the Stage 3 Detailed Design Road Safety Audit for the proposed site in accordance with Australian Guide to Road Safety Part 6: Managing Road Safety Audits and Australian Guide to Road Safety Part 6A: Implementing Road Safety Audits must be prepared by an independent TNSW accredited road safety auditor.		X	X		CC3				X	X												Y	Not started	Requirement will be met as part of PV&C CC3 and CC4.	
B63	Road Safety Audit	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the design drawings must be reviewed and updated to implement any necessary safety measures recommended by the Road Safety Audit required by condition B62.	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the design drawings must be reviewed and updated to implement any necessary safety measures recommended by the Road Safety Audit required by condition B62.		X	X		CC3				X	X												Y	Not started	Requirement will be met as part of PV&C CC3 and CC4.	
B64	Road Safety Audit	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Road Safety Audit and any updated plans required by conditions B62 and B63 must be submitted to the Certifying Authority, TNSW and the Planning Secretary.	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Road Safety Audit and any updated plans required by conditions B62 and B63 must be submitted to the Certifying Authority, TNSW and the Planning Secretary.		X	X		CC3				X	X												Y	Not started	Requirement will be met as part of PV&C CC3 and CC4.	

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement (Agreement) including MOD-47 conditions SCHEDULE 2	SSM+O Requirements	INM/W	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	CCMA Template Version 7.0 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authority/ies	Evidence	Timing	UNSWR Required for Pw&C	Status	Commentary (Pw&C Staging Report)
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 DfE Comments (211813 CFAA), prepared by Taylor Thomson Whiting (NTW) 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 DfE Comments (211813 CFAA), prepared by Taylor Thomson Whiting (NTW) Pty Ltd, dated 15 February 2022.		X	X		CC3			X	X	X								Y	Not Started	Requirement will be met during Pw&C CC2 - CC4
PART C																							
DURING CONSTRUCTION																							
DURING CONSTRUCTION																							
C1	Site Notice	A site notice: (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 Bulletin, Certifying Authority and Structural Engineer; and (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 weatherproofed 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 enquiries, 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 boundary/fence and is to state that unauthorised entry to the site is not permitted.			X			None	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			None	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 5 pm, Saturdays; and (c) No construction work may be carried out on Sundays or public holidays.			X			None	X	X	X	X	X					X	Site Induction Records CNMMP			Ongoing	
C4	Construction Hours	Construction works on the days when events occur at SCCG 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 SCOSOT 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			None	X	X	X	X	X					X	Meetings Schedules			Ongoing	
C5	Construction Hours	Activities may be undertaken outside of the hours in condition C3: (a) the delivery of oversized loads or structures has been authorised 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) L _{eq} (15 minute dB(A)) noise levels greater than L ₅₀ above the day, evening and night rating background level (RBL) as applicable; and (ii) L ₁ (1 minute dB(A)) or L _{7max} dB(A) noise levels greater than L ₅₀ above the night RBL for night works; (d) continuous or impulse 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 None. 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		None	X	X	X	X	X	X				X	COAH Permit			Ongoing		
C6	Construction Hours	The variation to the works hours in condition C3 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 C3 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.			X			None	X	X	X	X	X					Planning Secretary	COAH Permit DPE Correspondence			Ongoing	
C7	Construction Hours	All works that generate noise exceeding 75dB(A) LAeq (15mins) are subject to the intra-day respite periods, as approved by the Planning Secretary in the CNMMP in condition B26.			X			None	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 CTPMP.			X			None	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			None	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			None	X	X	X	X	X					NSW Police Council	Stakeholder Correspondence Road Occupancy License			Ongoing	
C11	Hoarding 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 footpaths or road reserve.			X			None	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 SCCG via Paddington Lane must be maintained at all times, where reasonable and feasible. Where access along Paddington Lane to the SCCG, 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) ME104Commander@fire.nsw.gov.au; (b) ME1406@fire.nsw.gov.au; and (c) FireSafety@fire.nsw.gov.au			X			None	N/A	N/A	N/A	N/A	N/A					Fire and Rescue NSW	Inspection Records			N/A	Not applicable to Pw&C
C14	No Obstruction of Public Way and Fire Booster	The Fire Booster Corridor for the Fire Hydrant and Sprinkler Systems, serving the SCCG, 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			None	N/A	N/A	N/A	N/A	N/A						Inspection Records			N/A	Not applicable to Pw&C
C15	Construction Noise	The noise generated by construction activities must be managed in accordance with the CNMMP (condition B26).			X			None	X	X	X	X	X						Inspection Records Noise and Vibration Monitoring (both real time and attend)			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			None	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 CNMMP (B26), and any other works that generate noise exceeding 75dB(A) LAeq (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 SEDAC - 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		None - post construction start	X	X	X	X	X	X					Planning Secretary	Noise Monitoring (both real time and attend)			Ongoing	
C18	Construction Noise	The intra-day respite periods, required by condition B26 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			None	X	X	X	X	X					CCC Planning Secretary	Meetings Schedules			Ongoing	
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 4152-3 (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 Bushy's Bore prepared by Infrastructure NSW dated September 2018 (being part of the CNMMP in condition B22).			X	X		None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C20	Vibration Criteria	(d) a maximum peak particle velocity of 5 mm/secund in the vicinity of Shafts 9 and 10 of the Bushy's Bore.			X			None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C21	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 C18.			X			None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C22	Vibration Criteria	Vibration during the construction works must comply with the limits specified in conditions C19 and C20, unless otherwise agreed in the CNMMP as required by condition B26 and forming a part of the CEMP.			X			None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C23	Vibration Criteria	Ongoing vibration monitoring must be conducted during the excavation works in the vicinity of Shafts 9 and 10 of the Bushy's Bore.			X	X		None	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 CNMMP; (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 work, alternative tree protection measures must be installed, as required, under the supervision of the Project Arborist nominated to the CNMMP; (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 CNMMP; (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			None	X	X	X	X	X					Arborist Report Inspection Records			Ongoing		
C24	Dust Mitigation	During construction works, the Applicant must ensure that: (a) dust mitigation measures identified in the CEMP are implemented at all times; (b) all construction wastes 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 shovels are used instead of rock breakers, where feasible.			X			None	X	X	X	X	X						Inspection Reports			Ongoing	

Moore Park Precinct Village Carpark
SSO 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSO 9835 Condition requirement / Approval, including MOD-07 conditions SCHEDULE 2	BM+O Requirements	INWV	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	UCLM Register Version 7.0 August 2013	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	UCLM Register Version 7.0 August 2013	Status	Commentary / PV&C Staging Report
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 CAQMSP required by condition B26.			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 3586). This would include monitoring points in appropriate locations on the site boundary and in Paddington and Moore Park. Monitoring locations must include sensitive receptors 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 CAQMSP.			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 CSMWSP.			X			Note	X	X	X	X	X						Inspection Reports			Ongoing	
C28	Impacted Soil	The Applicant must: (a) ensure that only VBM, EMM, or other material approved in writing by EPA is brought onto the site; (b) ensure that imported topsoil for the playing field meets the definition meets the Recreational / Recreational/Open Space criteria defined in Schedule B1 of the National Environment Protection Measure, As Amended (NEPM, 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			Note	X	X	X	X	X						Soil 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 1 month of completion of the Aboriginal archaeological excavation programme (whichever occurs later).			X			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) Register for the SFS PAD 1 site.			X			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, Heritage NSW, the City of Sydney local studies library, and the City of Sydney local studies library. The final excavation report must identify the location (preserved 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		Post CC2 completion											Planning Secretary Heritage NSW City of Sydney	Post Excavation Report			Ongoing	
C31A	Post-excavation report - Historic Archaeology	At the completion of the Precinct Village archaeological program undertaken in accordance with the ACHOP approved under condition B26A, or within 12 months of completion of the bulk earthworks within the site (whichever occurs earlier), a final post-excavation Heritage Report (including all site records and detailed artefact analysis), must be prepared and submitted for information to the Planning Secretary, Heritage NSW, and the City of Sydney local studies library.			X		X					X										Not Started	Requirement to be met during PV&C CC3
C31B	Post-excavation report - Historic Archaeology	The final post-excavation Heritage Report for the Precinct Village must: (a) include detailed recording of a suitably representative sample or number of sections of the Busby's Bone Spur Shaft and Tunnel, informed by 3D photography and photogrammetry; (b) detail any archival recording and further historical research either undertaken to be carried out; (c) document the significance of any retained artefact; (d) detail the key findings of the archaeological investigations within the context of Busby's Bone.			X		X					X										Not Started	Requirement to be met during PV&C CC3
C31C	Post-excavation report - Historic Archaeology	The Applicant must develop a heritage salvage register in consultation with a suitably qualified heritage specialist. The register must identify significant items to be salvaged. Salvage must occur for items that are assessed as having heritage significance and the potential for reuse.			X		X					X										Not Started	
C32	Site Auditor	The nominated Site Auditor be appointed throughout the duration of the construction works.			X			?	X	X	X	X	X						Site Audit Statement			Ongoing	
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			NA	X	X	X	X	X					EPA Planning Secretary	Contamination Report Statutory Consequence			Ongoing	
C34	Site Auditor	Within six months 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 information to enable any further contamination investigations and remedial works, and to verify suitability of the land for the proposed developments.			X			NA	X	X	X	X	X					Planning Secretary	Site Audit Statement			Ongoing	
C35	Underground Petroleum Storage System	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. 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 B22.			X			NA	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 CSMSP required by B24.			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			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			Note	X	X	X	X	X						Soil Permit			Ongoing	
C39	Waste Storage and Processing	Splatter, dust and other material likely to fall from or be cast off the wheels, undercarriage or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.			X			Note	X	X	X	X	X						Inspection Form			Ongoing	

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement / Approval/ including MOD-07 conditions SCHEDULE 2	BM+0 Requirements	INW	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	SSD-9835 Condition 7.1 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authority/ies	Evidence	Timing	UNSW Required for PV&C	Status	Commentary /PV&C Staging Report
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			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			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			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 all 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			Note	X	X	X	X	X						Inspection Form			Ongoing	
C44	Decanting	In the event that groundwater is intercepted during construction works and decanting 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			Note	X	X	X	X	X					Department's Water Group Council's Public Domain Unit	Inspection Form Permit to Pump Licenses if Required			Ongoing	
PART D	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE																					
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 occupation / 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.			✖			NA	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.			✖			NA	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			OC	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 Dislodgement 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 dislodgement report. This report is: (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; the Certifying Authority must (b) be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must (c) compare the post-construction dislodgement report with the pre-construction dislodgement report required by these conditions, and (d) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (e) to be submitted to Council, CCC, SSD-9835 Mod-10 and the Planning Secretary for information.			✖	X	NA	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			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.
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			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.
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.			✖			NA	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			OC	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 B40 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.			✖			NA	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.
D9A	Heritage Interpretation Plan	The Applicant must not carry out public domain works associated with the Precinct Village and Carpark until a revised Heritage Interpretation Plan is approved by the Planning Secretary following approval of SSD-9835 MOD-10. The Applicant must carry out the public domain works associated with the Precinct Village and Carpark in accordance with the most recent approved version of the Public Domain Plan as per condition B42 and Heritage Interpretation Plan as per condition B46.		X			X						X									Ongoing	Requirement to be met during PV&C COA
D10	Pedestrian route capacity analysis	The Applicant must update the 'Pedestrian route capacity analysis' submitted with the Response to TNSW submission (SSD DA 9835) 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 line 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 routes with special consideration for the signalised intersections on the Forewear 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 Forewear Street; and (e) identify the date of responsibility for 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	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	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 Glen 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 five wide pathway between Moore Park to connect the new light rail stop adjacent to Moore Park to Glen Avenue and any consultation with TNSW in this regard; (f) identify alternate temporary pedestrian infrastructure if the identified link in D12(a) is not delivered prior to the commencement of operation of the stadium.			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.
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	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-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement / Agreement including MOD-47 conditions SCHEDULE 2	BM+O Requirements	INW	CONTRACTOR	MOD-47 Condition	MOD-10 Condition	SSD-9835 Condition requirement / Agreement including MOD-47 conditions SCHEDULE 2 August 2023	CC1	CC1	CC2	CC3	CC4	OC1	OC2	OM1	OM2	Authority/ies	Evidence	Timing	Update Required for R&AC	Status	Commentary (P&AC Staging Report)
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, SCISCT and the Greater Sydney Parklands Trust. (d) Overall network map. The GTP must replace any end-to-end bike, 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 shares. (f) End-of-day 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	X	X	X	X	Planning Secretary	Letter/email	Y	Not started	To be completed prior to Occupation.	
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 TNSW. (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, SCISCT and the Greater Sydney Parklands Trust. (d) Overall network map. replace any end-to-end bike, 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-day 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 provided within the 'Implementation Strategy' listed below. (g) Parking management strategy. (h) Integrated Ticketing. describe 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 demand 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 or 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 scenarios and pathways evolve. (l) Strategies and initiatives. identify planned strategies and initiatives that reduce the proportion of 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) reconfiguring the site for end-of-day 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.CTMP.CJP@transport.nsw.gov.au prior to the commencement of full open 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 during start and ramp-up 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, SCISCT 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, bus and ride and ride-share services including consideration of any Geo-fence for all ride-share companies with ensuring 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 areas 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 egress (i.e. pedestrian crossing) / refuge points, circulation around the stadium and Moore Park Precinct and approach and departure points); (i) detail measures to manage crowd 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, bus, taxi, coach, bus and ride and ride-share services and include illustrations for appropriate use at night; (k) provide evidence of consideration of any integrated ticketing initiatives across event types and details of the implementation of available; (l) provide details of emergency services 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 timelines) 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, SCISCT and Centennial Park and Moore Park Trust; (b) include details of designated passenger pick-up / drop-off facilities for taxi, coaches, bus 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 removal of parking within the Moore Park Precinct associated with the Moore Park Master Plan 2046.		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 MPP car park), in accordance with Australian 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.		▲				NA	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.		▲				NA	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.	
D22	Wayfinding and Signage	The Applicant must update the 'Stadium Wayfinding and Signage Strategy' prepared by Aspect Studios dated 20 May 2019. The updated Stadium Wayfinding and Signage Strategy must incorporate the following requirements as a part 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, SCISCT 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) detail design details of all station and wayfinding 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 to demonstrate that wayfinding signage as defined in the ETTMP 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			Note	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.	
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				NA	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 other Public 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				NA	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				NA	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 SCISCT as it relates to the site and developed 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	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, SCISCT and Centennial Park and Moore Park Trust.		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.	

Condition Title	SSO-9515 Condition requirement (Approved) including MOD-47 and MOD-48	SSM-01 Requirements	YNBW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CCM1	CCM2	Authorities	Evidence	Timing	Update Required for this	Status	Commentary (PV&C Staging Report)
	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 TNWSW, SCSST, Centralian 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 OPTEP Review prepared by Intelligent Risks dated 20 August 2019/2019 and when applicable the <u>Precedent Village and Car Park MOD-71 Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 8 September 2021</u> (as updated by this consent as updated by condition B55) and condition B56; (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 29/05/2019 as updated by condition B55; (iv) operational waste management measures outlined in condition D41; (v) final ONMP as required by condition D46; (vi) public transport, traffic and crowd management and pedestrian safety measures, and access for emergency vehicles; (vii) management of community uses, including procedures for notifying community events that are likely to cause concern due to noise, congestion or other issues; (viii) a precinct wide operational waste management plan to include mechanisms for reduced littering in the areas surrounding the stadium (outside the site boundary) and (ix) 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 Noise Nuisance Mitigation Plan required by condition B64; (ii) the recommendations of the Stage 2 Environmental Assessment OPTEP Review prepared by Intelligent Risks dated 20 August 2019 and when applicable the <u>Precedent Village and Car Park MOD-71 Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 8 September 2021</u> (as updated by this consent as updated by condition B55) and condition B56; (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 29/05/2019 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.																					
D28	Event Management Plan		X	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
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 SCSOT, detailing: (a) allocation of loading spaces; (b) indicative delivery times; (c) controls on direction of ways; (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	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation
D30A	Service Area and Loading Dock Management Plan	Prior to the occupation of the Precedent 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 TNWSW. 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 TNWSW for approval via development.CCMP.C4/transport.new.growth. The FSMP must specify, but not be limited to, the following: (a) details of the stadium and Precedent Village (when applicable) loading and servicing points, 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 roadside restrictions to conduct the development's business; and (h) details of measures to manage any potential traffic 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 via the external concourse instead of the existing gates at the south-western corner connecting to Fox Road. 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	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 comply with: (a) AS 1988.2:2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any alternative solutions for fire safety.		X	NA	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
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 B64 have been incorporated into the design to ensure the development will not exceed the Project Acoustic Noise Levels identified in the Stage 2 SSOA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.		X	NA	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
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 land parcel 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 <u>removal</u> reinforcement of the MPT 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 MPT 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 AS2890.1;; (d) all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B40; and (e) all bicycle parking facilities comply with the requirements of condition B50; The construction has been undertaken with the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> located on land owned by the <u>Conservation Park and Moore Park Trust Greater Sydney Parklands Trust</u> and the																				

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSD-9835 Condition requirement / Approval including MOD-47 conditions SCHEDULE 2	BM+0 Requirements	INRW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSC4: Transport Access v4 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	Authority/ies	Evidence	Timing	Updated Required by RUC	Status	Commentary (P/V&C Staging Report)
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 (pressure weather conditions at the time of noise monitoring) and is not required to be integrated with the noise monitoring system.			X			NA	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.
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 relative 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 D46 and D48 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 will be submitted to the EPA for information.			X			NA	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.
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: (i) be prepared by a suitably qualified and experienced acoustic expert in consultation with the EPA, the Department and the SSCGT; (ii) 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 ONMP; (iii) 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: (a) hours of operation, number and type of events; (b) details of sound-check timings associated with an event; (c) identification and location of relevant sensitive receivers; (d) definition of the events that will be deemed to comply and those for which an Event Acoustic Report would be required; (e) 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; (f) noise limits and restrictions on use of the public domain areas within the site post completion of an event; (g) noise limits for post event activities within the stadium, such as clean-up, resurfacing/playlist within the stadium, maintenance of the playlist, use of power-equipment and other hardware; (h) a definition of non-compliance and a breach of conditions; (i) a chain of responsibility for management of noise in relation to the stadium activities and nomination of responsible persons and contact details; (j) a process for notification of events to residential and other sensitive receivers at least 5 days prior to an event and the relevant regulatory authorities; (k) 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 Les-Cem noise levels emitted from the events at the stadium and C-Em noise levels in the Notice of Provision Action No. 102564 (by the EPA), and the relationship between intermediate monitoring locations and receiver locations; (l) A requirement for review of the noise limits and monitoring locations must be included at the completion of the trial period; (m) measures to minimise impacts of sound checks, rehearsals, 'run-in' and 'run-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 pre-event grounds maintenance; (n) a protocol for determining compliance with the noise limits including establishing noise limits at intermediate monitoring points for different event configurations and meteorological conditions; (o) a procedure for management actions and responsibilities to avoid non-compliance and to respond to non-compliance, in the event of detected exceedance of noise limits; (p) a complaints handling procedure, including operation of a telephone complaints line and action protocol.	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.
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: (i) be informed by engagement with surrounding landowners / occupants (including sensitive locations identified in the Noise and Vibration Assessment Report) and other relevant stakeholders, the Community Consultative Committee, City of Sydney Council, SSCGT and Centennial Park and Moore Park Trust; (ii) 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 (i); (iii) document the predicted impacts and adaptive management / mitigation measures that have been included in the documents: (a) SSD-0249 - Social and Economic Impact Statement prepared by Ethos Urban dated June 2019; (b) SSD-0249 - Addendum Social Impact Assessment prepared by Ethos Urban dated June 2019; (c) SSD-0853 - Addendum Social and Economic Impact Assessment prepared by Ethos Urban dated 30/05/2019; (d) SSD-0853 - Social and Economic Impact Assessment - Response to required additional information prepared by Ethos Urban dated 30/05/2019; (e) include methodology / procedures that would ensure that all groups in the community in the locality can participate in the programme; (f) 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); (g) include a method to evaluate the collected data; (h) include a mechanism to compare the predicted impacts and management / mitigation measures in each of the documents referred to in (i) against the actual impacts derived from the evaluation of the collected data (i); (i) 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 (i); (j) a mechanism by which additional adaptive management and mitigation measures can be identified and implemented to mitigate the impacts that are documented in (i); where, 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						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.
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-grade parking on Moore Park East, consistent with the Moore Park Masterplan 2040. The plan must: (i) be prepared in consultation with the Sydney Coordinator Office and Transport Management Centre within TNSW, City of Sydney Council, SSCGT, CCC and the Centennial Park and Moore Park Trust; (ii) be submitted to the Planning Secretary for approval, at least 3 months prior to the commencement of operation of the stadium and four weeks prior to the commencement of the multi-level carpark; (iii) detail car parking provision in accordance with Moore Park East carpark and stadium strategy dated 4 June 2020 and the development of the proposed multi-level carpark; (iv) consider alternative strategies to provide car parking for the stadium post-event from 2.00pm to the completion of event car parking spaces removed from Moore Park East and not accommodated by the multi-level carpark, including, but not limited to: (a) the targets in the Green Travel Plan (GTP) that would reduce the overall parking demand in the precinct on event days; (b) redistribution of the existing car parking; (c) alternative parking spaces consistent with the Moore Park Masterplan 2040; and identification of these spaces outside the stadium boundaries; (v) include a mechanism to monitor and evaluate the use of the car parking spaces; (vi) consider the feasibility to implement the relocation of the car parking in the satellite or other alternate parking locations including, but not limited to: (a) road implications (such a comparison of the parking rates at these sites and Moore Park East); (b) required public authority or other authority approvals; (c) commuting distance and times for the patron, between the satellite parking areas and the stadium; and (d) walking routes, public transport and wheelchair facilities between the site and the stadium; (vii) consider alternative / 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: (a) any other special bus services on event days;	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.
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					CC3	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.
D52	Crime Prevention Requirements	All proposed physical and technical surveillance measures, recommended in the Stage 2 Environmental Assessment OPTED Review prepared by Intelligent Risks Pty Ltd dated 28 August 2019 and (as updated by this consent), must be implemented on the <u>public</u> site, prior to commencement of <u>public</u> operation.	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.
D52A	Crime Prevention Requirements	All proposed physical and technical surveillance measures, recommended in the Precinct Village and Car Park (MOC 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 8 September 2021 and (as updated by this consent), 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				OC	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.
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 NBNQ EPA- accredited Site Auditor, certifying that all parts of the stadium and its associated public domain areas are suitable for the proposed land use.	X	X	X			OC	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.
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 NBNQ 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				OC	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.
D54	Soil Contamination and Site Audit	The stadium structure and its associated or 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 Council for information.	X	X				OC	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.
D55	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) 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, has been provided to the Council for information.	X	X				OC	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.
D56	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 (nominating correspondence with State Emergency Planning Policy No 14 - 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					CC4	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.
D56	Transport Access Guide	The Applicant must prepare a Transport Access Guide (TAG) in consultation with TNSW where the requirements of this condition are addressed in the GTP required by clause 14. The TAG must be submitted to and approved by TNSW prior to commencement of GTP. The TAG must include details of the proposed multi-level carpark and its associated public domain areas. The TAG must include details of the proposed multi-level carpark and its associated public domain areas. The TAG must include details of the proposed multi-level carpark and its associated public domain areas. The TAG must include details of the proposed multi-level carpark and its associated public domain areas.	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.
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 this part of Part D must be in accordance with the requirements of this part of Part D. The requirements of this part of Part D must be in accordance with the requirements of this part of Part D. The requirements of this part of Part D must be in accordance with the requirements of this part of Part D.	X	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.
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 Load	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.

Condition Title	SDD-M&IS Conditions requirement / Agreement including MOD-07 and MOD-08 SCHEDULE 2	BM-01 Requirements	VN09	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	CC-01 Requirement August 2017	CQ1	CQ1	CQ2	CQ3	CQ4	CQ1	CQ2	OBS1	OBS2	Authority/ies	Evidence	Timing	Update Required for Release	Status	Commentary (PNBC Singing Report)
E2	Non-event operational noise limit (EPA)	The non-event operational noise (including parties / crowd) and main noise from the stadium, and by the relevant noise generated from the stadium entrance facilities and the precinct village and other land adjacent to the stadium , must not exceed the noise limits set out in Table 2 below. That applies to all residential receptors within the nominated noise zone as shown in the map identified in the Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.	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)	"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 correction in Table C1 in Part D 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 as within the Noise Policy for Industry (EPA, 2017) applies. The sources of non-event noise that apply for this provision 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			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)	The relevant operational noise limits set out in condition E2 only apply under the following meteorological conditions as outlined in Table 2: 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				
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 D46 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 Leq90dB and L1max, 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 SSIDA - 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 Notice of Prohibited Action 100204 (as at date of the development application and as varied from time to time). A copy of this report must be submitted to EPA for information. In addition to the requirement of condition E8, real time noise measurement data from the first three must contracts 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 SSIDA - 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 SSIDA - 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	(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 SSIDA - 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 SSIDA - 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				
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 ETTMP (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 ETTMP 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, SCOGT and Centennial Park and Moore Park Trust. This report shall be provided to the Planning Secretary for information, from the commencement of operation of the stadium and for the first five years of its 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 ETTMP and a copy submitted to the Coordinator General, Transport Coordination, within TNSW, for the coordination of integrated traffic planning for the first ten years after the commencement of operation and commitment of full operation of the Precinct Village and multi-level carpark, subject to the approval of the Planning Secretary for information, from the commencement of operation of the stadium and for the first five years of its 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				
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, SCOGT and Centennial Park and Moore Park Trust. This report shall be provided to the Planning Secretary for information, from the commencement of operation of the stadium and for the first five years of its 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 D29(i) annually based on: (a) best practice guidelines applicable to the Security Management industry; (b) significant community complaints received in the preceding areas in relation to security management at the stadium; and (c) consultation with NSW Police, Sydney Coordination Office and Transport Management Centre within TNSW, SCOGT, 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 behavior 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				
E																						

Moore Park Precinct Village Carpark
SSD 9835 Mod-10 Consent Condition Matrix - Staging / Compliance Report

Condition	Condition Title	SSO-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	SSM+O Requirements	INW	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	SSM+O Requirement Y August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authority/ies	Evidence	Timing	Issues Required for PWS/C	Status	Commentary (PWS/C Staging Report)		
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 C20A 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		
E34	Transport Access Guide	The Transport Access Guide (TAG) referred to under condition C2G 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, review or comply with such licences, permits, approvals and consents.			X			Note	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			Note	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			Note			X	X	X					X	Drawings				Not started	Requirement will be met during PWS/C CC2, CC3 and CC4.	
AN6	Utilities and Services	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.			✖			Note										X	Letter/email				Not started	Requirement will be met during PWS/C CC3.	
AN8	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 the satisfactory arrangements have been made to ensure provision of adequate services. Confirm if any new connections are required in addition to the main works.	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 provision of adequate services. Confirm if any new connections are required in addition to the main works.		✖			CC3			X	X						X	Letter/email				Not started	Requirement will be met during PWS/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			CC1				X						X	Letter/email				Not started	Requirement will be met during PWS/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			Note										X	Permits				Not started	Requirement will be met during PWS/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			Note										X	ROL				Noted	Requirement will be met where applicable to the relevant CC.	
AN10	Safety Work 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 Safety Work requirements.			X			Note	X	X								X	As required				Ongoing		
AN11	Hearing Requirements	The Applicant must submit a hearing application to Council for the installation of any hoardings over Council footways or road reserve.			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			Note	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. 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 Environmental Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CENAP(SIC)) 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 user for either the CENAP(SIC) scheme or CPSS CSAM scheme. Note 2: The EPA's Contaminated Land Consultant Certification Policy (http://www.epa.nsw.gov.au/shedpage/corporate-shedpage/corporate-shedpage/contaminated-land-consultant-certification-policy.pdf) 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	✖			NA	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)	The following guidance, as relevant, should be considered, when assessing contamination at the site: - EPA Sampling Design Guidelines www.epa.nsw.gov.au/assess/contaminatedland/170205-guidelines-for-sample-site-audit-scheme - EPA Sampling Design Guidelines https://www.epa.nsw.gov.au/assess/contaminatedland/170205-guidelines-for-sample-site-audit-scheme - Guidelines for Consultants Reporting on Contaminated Sites, 2011 https://www.epa.nsw.gov.au/-/media/epa/corporate-shedpage/corporate-shedpage/contaminated-land-consultant-certification-policy.pdf?rev=20110605contaminatedland-consultant-certification-policy.pdf - The National Environment Protection (Assessment of Site Contamination) Measure 2013 as amended.		X	X				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/assess/contaminatedland/170205-guidelines-for-sample-site-audit-scheme - EPA Sampling Design Guidelines https://www.epa.nsw.gov.au/assess/contaminatedland/170205-guidelines-for-sample-site-audit-scheme - Guidelines for Consultants Reporting on Contaminated Sites, 2011 https://www.epa.nsw.gov.au/-/media/epa/corporate-shedpage/corporate-shedpage/contaminated-land-consultant-certification-policy.pdf?rev=20110605contaminatedland-consultant-certification-policy.pdf - The National Environment Protection (Assessment of Site Contamination) Measure 2013 as amended.		X	X				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 66 of the CLM Act.		X	X				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				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: contaminatedland@epa.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. 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			Note	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	1. A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: contaminatedland@epa.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. 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			Note	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	1. 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. a. The Incident Report must include: i. a summary of the incident; ii. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventive 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			Note	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	1. 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. a. The Incident Report must include: i. a summary of the incident; ii. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventive 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			Note	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			?	X	X	X	X	X					X	As required				Noted	Requirement will be met where applicable to the relevant CC.	