

Compliance Tables – Project Approval Conditions
Performance Report No.1
2013

Key

Complies with the requirements of the consent condition
Partially complies with the consent condition – opportunities for improvement
Does not comply with the requirements of the consent condition
Consent condition not applicable to the event

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
B1 Definitions	Information Only.	Information Only.	
B2 Trial period for outdoor events 1) There shall be a trial period for outdoor events up to the end of 2017. The Director- General may approve up to 3 trial events each calendar year of the trial period,.....	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.	
B3 Noise restrictions 1) During trial events, all stages may operate from 11am but must be shut down at midnight. 2) Between 11am and midnight, noise levels at sensitive receivers must not exceed background plus 10dBA.	1) Complied	1) Complied	
	2) Complied	2) Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
3) Music from bars, cafes and the dance floor must cease at 2am. 4) Between midnight and 2am, noise levels at sensitive receivers must not exceed background plus 5dBA when measured outside bedroom windows. 5) The Regulatory Working Group may make a recommendation to the Director- General that the noise limits imposed under this condition should be increased or decreased for future events after considering the Noise Impact Report referred to in Condition C52. 6) The Director- General may amend the noise limits imposed under this condition for future events after considering the advice of the Regulatory Working Group.	3) Complied	3) Complied	
	4) Did not comply with sensitive receptors R12 and R13	4) Did not comply with sensitive receptors R12 and R13	
	N/A	N/A	
	N/A	N/A	
B4 Traffic management and car parking 1) A minimum Level of Service C is to be maintained at the Yelgun interchange and a minimum Level of Service D is to be maintained along Tweed Valley Way 2) Queue lengths on the link road between Tweed Valley Way and Yelgun interchange are to be limited to a maximum of 70m. 3) Queue lengths on the northbound off-ramp must not extend more than 210m from the Give Way yield line. 4) No car parking is to occur on land to the south of Yelgun Creek. Should this area be required for car parking in the future to accommodate larger events,	1) This requirement was not complied with on two periods during Thursday and Friday	1) This requirement was not complied with for a total of 1 hour and 45 minutes on three occasions during the patron departure day on Friday 3 rd of January 2014	Refer to TER reports in Appendices B1 & B2.
	2) This requirement was not complied with on two periods during Thursday and Friday	2) Complied	Refer to TER reports in Appendices B1 & B2.
	3) This requirement was not complied with on two periods during Thursday and Friday	3) Complied	Refer to TER reports in Appendices B1 & B2.

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
the proponent must demonstrate that patrons can access vehicles south of the creek line in a risk free manner for events up to and including a 100 year ARI flood event for the Director General's approval. 5) The southern car park (south of Jones Road and north of Yelgun Creek) may only be used if the event is to cater for more than 20,000 patrons.	4) Complied	4) Complied	
	5) Complied	5) Complied	Southern car park only used for SITG
B5 Timing and duration of trial events 1) The total event days each calendar year must not exceed 10 days. 2) A trial event must not exceed 4 event days. 3) The bump in period must not exceed 21 days and the bump out period must not exceed 7 days. 4) The Director- General must consult with the Department of Roads & Maritime Services and the Council before approving the dates for any trial event. 5) The site must not cater for more than one event at any time.	1) Complied	1) Complied	Total event days during reporting period = 8 event days
	2) Complied	2) Complied	
	3) The two story cocktail bar was not removed within the 7 day period. All other structures were removed within the timeframe.	3) Complied	
	4) Complied	4) Complied	
	5) Complied	5) Complied	
B6 Campers 1) The maximum number of campers permitted on the site at any time is 25,000 and is restricted to the periods during which an event is being held. 2) Campers may arrive at the site the day before the first event day and must leave the site not later than	1) Complied	1) Complied	
	2) Complied	2) Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
the day immediately after the last event day. 3) The total camper arrival and departure days each calendar year must not exceed 6 days.	3) Complied	3) Complied	
B7 Performance Report	Information Only.	Information Only.	
C1 Documentation Subject to confidentiality, the proponent must make all documents required under this approval publicly available on request.	Information Only.	Information Only.	
C2 Regulatory Working Group – constitution and role The proponent must establish a Regulatory Working Group (RWG) to oversee the environmental performance of events during the trial period.	Complied	Complied	Refer to Section 6 of this report
C3 Proponent to assist Regulatory Working Group	Complied	Complied	
C4 Complaints Procedure The proponent must ensure that the following are available on the Proponent's website for community complaints: (a) a 24-hour telephone number on which complaints about events may be registered; (b) a postal address to which written complaints may	Complied	Complied	Refer to Section 5 of this report

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
be sent; and (c) an email address to which electronic complaints may be transmitted.			
C5 Complaints Register The proponent must record details of all complaints received through the means listed under Condition C4	Complied	Complied	Refer to Section 5 of this report
C6 Environmental Representative The proponent must nominate a suitably qualified and experienced Environmental Representative(s) whose appointment is to receive prior approval of the Director-General	Complied	Complied	
C7 Management Plans and Monitoring Programs (1) Management plans and monitoring programs required under this approval must be finalised and approved in accordance with this approval prior to the commencement of the trial events to which they relate.	Complied	Complied	
C8 Event Management Plan An Event Management Plan for an event is to be prepared and submitted to the Director-General and Council at least 30 days prior to the event.	Complied	Complied	The Director-General approved the SITG EMP on 18 July 2013. The Director-General approved the FFBB EMP on 20 December 2013
C9 Transport Management Plan A Transport Management Plan (TMP) having regard to	Complied	Complied	The Director-General approved the SITG TMP on 18 July 2013.

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the “Guide to Traffic and Transport Management for Special Events” and the Environmental Health and Safety Management Manual is to be prepared for each event at least 60 days prior to the event.			The Director-General approved the FFBB TMP on 20 December 2013
C10 Traffic Control Plan A Traffic Control Plan (TCP) for each event must be prepared by a suitably qualified and RMS accredited Work Site Traffic Controller, at least 60 days prior to the event.	Complied	Complied	Traffic Control Plans for SITG and FFBB endorsed by the Local Traffic Committee and approved by Council prior to each event
C11 Notification of Other Authorities A copy of the approved TMP and TCP, including an endorsed “Responsible Organisations Contact Persons and Signatures”, must be submitted to the RMS (Grafton) and the NSW Police (Byron Bay).	Complied	Complied	
C12 Traffic Monitoring Program A Traffic Monitoring Program is to be prepared by a suitably qualified traffic engineer in consultation with Council and RMS and submitted to the Director-General for approval	Complied	Complied	The Director-General approved the SITG TMP on 18 July 2013. The Director-General approved the FFBB TMP on 20 December 2013.
C13 Car Parking Areas (1) The car parking areas are to be prepared and marked out generally in accordance with the approved plans and (2) car parking spaces for people with	Complied	Complied	

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disabilities must be provided at a rate of 1 space for each 100 spaces provided			
C14 Bicycle Parking The provision for bicycle parking on the site shall be publicised and appropriately signposted. Any sign posting on the public roads shall be included in the Traffic Control Plan.	Complied	Complied	
C15 Speed Changes A copy of the RMS's approval for any proposed temporary change of speed limits on surrounding roads must be submitted to Council	Complied	Complied	
C16 Noise Management Plan (1) A background noise survey to identify the criteria for each sensitive receiver must be conducted prior to each trial event. (2) A Noise Management Plan (NMP) outlining measures to manage and minimise potential noise impacts of events is to be prepared by a suitably qualified acoustic consultant. The NMP is to be prepared in consultation with Council and the RWG, and submitted to the Director-General for approval at least 60 days prior to any event where amplified music is a feature.	The NMP prepared for SITG and approved by the DOPI incorrectly listed background levels as LAeq rather than LA90.	Complied	The Director-General approved the SITG NMP on 18 July 2013. The Director-General approved the FFBB NMP on 20 December 2013 The approved NMP is proposed to be revised and redrafted in plainer terms and submitted to the RWG and then the Director-General for approval
C17 Acoustic Monitoring Program Prior to the commencement of the any event where	Complied	A total of 5 unattended monitoring locations were undertaken (not the	The Director-General approved the SITG AMP on 18 July 2013.

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amplified noise is a feature, a qualified acoustic consultant must prepare and implement an Acoustic Monitoring Program (AMP) to monitor and assess the impact of noise generated by the event on the amenity of the area. The AMP must be prepared in consultation with the RWG and be consistent with the provisions and limits within the NMP required under Condition C16 and the proponent's Environmental Health and Safety Management Manual (Standard 008).		required 8). Greater consultation with RWG members is required in setting agreed locations	The Director-General approved the FFBB AMP on 20 December 2013
C18 Noise Mitigation Upon receiving a written request from any of the sensitive receivers identified in the NMP or the AMP, or the landowner of a residence where subsequent noise monitoring shows that the noise generated by activities on-site is greater than the specified noise criteria; the proponent shall implement additional noise mitigation measures at the residence in consultation and agreement with the landowner. Mitigation measures may be in the form of double glazing, secondary glazing of 'weak' areas, insulation and must be reasonable and feasible. If within three (3) months of receiving this request from the landowner, the proponent and landowner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Director-General for resolution.	A written request from R12 was received on 30 October 2013 and R13 on 7 November 2013. Parklands have had two registered builders assess each home to determine a suitable scope of works. Clarification from the DOPI regarding the extent of attenuation required was requested on 23 December 2013. On 24 February 2014 the DOPI provided guidelines for attenuation based on practice note "Acoustic Treatment of Individual Dwellings" of the RTA's Environmental Noise Management Manual. Parklands is developing a scope of works based on these guidelines for approval by R12 and R13	A written request from R12 was received on 30 October 2013 and R13 on 7 November 2013. Parklands have had two registered builders assess each home to determine a suitable scope of works. Clarification from the DOPI regarding the extent of attenuation required was requested on 23 December 2013. On 24 February 2014 the DOPI provided guidelines for attenuation based on practice note "Acoustic Treatment of Individual Dwellings" of the RTA's Environmental Noise Management Manual. Parklands is developing a scope of works based on these guidelines for approval by R12 and R13	

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C19 Flora and Fauna Management Plan A Flora and Fauna Management Plan is to be prepared by a suitably qualified ecologist(s), in order to manage the impacts to flora and fauna arising from the carrying out of events at the site. The Plan is to be prepared in consultation with the OEH, Council and the RWG having regard to the Ecological Assessment and Response to Director-General's Environmental Assessment Requirements – prepared by Mark Fitzgerald, Ecological Consultant, June 2010 and Environmental Health and Safety Management Manual.	Complied	Complied	The Flora and Fauna Management Plan was approved by the Director-General on 18 July 2013
C20 Flora and Fauna Monitoring Program Prior to the commencement of the first event, a suitably qualified ecologist must prepare and implement a Flora and Fauna Monitoring Program to monitor and assess the impact of the project on flora and fauna within and adjacent the site. The Program must be prepared in consultation with the RWG.	Complied	Complied	The Flora and Fauna Monitoring Program was approved by the Director-General on 18 July 2013
C21 Updated Koala Plan of Management The Draft Vegetation Management and Biodiversity Plan – submitted as Appendix M to the Ecological Assessment is to include an updated Koala Plan of Management (KPOM).	N/A	N/A	2013 Koala habitat survey completed by Biolink. NBP working with Council regarding their comprehensive KPOM
C22 Human Exclusion Fencing Temporary human exclusion fencing closely bordering	Complied	Complied	

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(within 10m of) designated forest blocks (Fitzgerald 2007a, 2007c) and other native vegetation must be provided. All temporary human exclusion fencing used in these locations must be "fauna-friendly", incorporating a minimum 250 mm continuous gap at the base of the fence or 250mm square gaps at 10m intervals along the base of the fence.			
C23 Grassy Owl Searches The proponent must ensure searches for any Grassy Owl (<i>Tyto capensis</i>) species on the site are undertaken by a suitably qualified person(s) prior to any events being carried out.	Complied	Complied	
C24 Bushfire Management Plan A Bushfire Management Plan must be prepared that includes the prevention, mitigation and management of the potential for peat fires, including the responsibilities of fire wardens and bonfire management procedures and controls. The plan is to be submitted to the Rural Fire Service (RFS) and RWG for consideration and endorsement.	Complied	Complied	The BMP was approved by the Director-General on 18 July 2013
C25 Bushfire Emergency Evacuation Plan In order to ensure appropriate bushfire safety management, a Bushfire Emergency Evacuation Plan for is to be prepared for review by the RFS and RWG, and approved by the Local Emergency Management Committee. The approved plan must be reviewed by the RFS and RWG prior to any event carried out at the	Complied	Complied	The SITG13 BEEP was approved by the LEMC on 21 May 2013 The FFBB13-14 BEEP was approved by the LEMC – advised by correspondence 28 November 2013

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site. Such a review is to include event and site management, representatives of the Police, RFS and security provider			
C26 Location of Structures All stages/facilities/camping areas shall be set back a minimum of 10 metres from areas of unmanaged bushland with this area kept clear of obstructions at all times during events	Complied	Complied	
C27 Flood Evacuation Plan Any event must be carried out in accordance with the responsibilities and management actions as outlined in the Flood Risk Management Plan prepared by Molino Stewart on behalf of North Byron Parklands (Billinudgel Property Pty Ltd), dated June 2011.	Complied	Complied	
C28 Minimum Ground Level – Camping/Event Area An area of no less than 0.75ha must be provided for campers with children, the elderly, and less mobile patrons.	Complied	Complied	
C29 Southern Car Park Access In the event of a 'Red Alert - Refuge' flood evacuation procedure being carried out in accordance with the Flood Risk Management Plan prepared by Molino Stewart; appropriate measures to prevent patrons from accessing the southern car parking area via the Spine Road must be employed	N/A	N/A	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
C30 Emergency Assembly Area – Flood Evacuation An emergency assembly area located on flood free land (i.e. above the Probable Maximum Flood level) is to be provided within the site as a designated emergency assembly area in the event of an on-site flood evacuation.	Complied	Complied	
C31 Emergency Access Road The proponent shall provide an all-weather two-way emergency access road from the northern property boundary to Wooyung Road.	Complied	Complied	
C32 Installation of Flood Monitoring Equipment The proponent is required to install flood monitoring equipment to monitor the site's flood behaviour.	Complied	Complied	
C33 Surface Water Management Plan A Surface Water Management Plan is to be prepared outlining measures to control and manage surface water (including erosion and sedimentation) and stormwater infrastructure associated with the carrying out of events.	Complied	Complied	
C34 Notification of Relevant Authorities A copy of this project approval and approved plans must be provided to Byron Bay Police, Ambulance,	Complied	Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
Rural Fire Service and State Emergency Services and the conditions of approval specifically relating to noise, traffic and crowd control are to be highlighted			
C35 Community Notification Prior to the commencement of any event, the proponent must notify the community via letterbox drop and notices published in at least two local newspapers	Complied	Complied	
C36 Notification of Council At least 14 days prior to the 'bump in' period of an event, the event organiser must provide Council with the time and dates of the event (and of any proposed sound tests and rehearsals) and the name and contact details of the event organiser and/ or a general liaison person who may be contacted for the duration of the event being held.	Complied	Complied	
CONDITIONS THAT APPLY TO TEMPORARY STRUCTURES			
C37 Notice to be Given Prior to Commencement The erection of temporary structures must not commence until: (a) the proponent has appointed a PCA for the building works; and, (b) the proponent has given at least two (2) days notice to Council and the PCA outlining intentions to	Complied	Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
commence the erection of temporary structures.			
C38 Erection of Temporary Structures (a) This approval includes approval under State Environmental Planning Policy (Temporary Structures) 2007 for temporary structures as described in the Temporary Structures Assessment prepared by Mark Norris and Associates, dated 14 July 2010. All temporary structures (of any use and type) cannot be used by patrons until an Occupation Certificate has been issued for the event.	Complied	Complied	Occupation Certificate issued accounted for compliance with the requirements of this condition.
C39 Flora and Fauna Management During construction of temporary structures, all trees not approved for removal within or immediately adjoining the construction footprint are to be suitably protected by way of tree guards, barriers or other measures to protect root systems, trunk and branches.	Complied	Complied	
CONDITIONS THAT APPLY DURING OUTDOOR EVENTS			
C40 Noise Management (a) Event noise shall be managed to not exceed the noise criteria set out in condition B3, and the NMP	a) Did not comply with sensitive receptors R12 and R13	a) Did not comply with sensitive receptors R12 and R13	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
prepared under Condition C16. (b) Noise within the camping area between midnight and 8:00 am of each event day shall support peaceful rest for overnight patrons during events.	Complied	Complied	
C41 Positioning of Event Stages and Sound Equipment The layout of each event, including stages, sound equipment and the like, where reasonable and feasible, must be located in a manner that is capable of meeting the noise limits developed in the Noise Management Plan:	Layout of stages complied with all sensitive receptors except R12 and R13	Layout of stages complied with all sensitive receptors except R12 and R13	
C42 Acoustic Monitoring (1) The proponent shall engage the services of a suitably qualified acoustic consultant to conduct noise testing before, during and after each relevant event in accordance with the requirements of the Acoustic Monitoring Plan (Condition C17). .	Complied	A total of 5 unattended monitoring locations were undertaken (not the required 8). Greater consultation with RWG members is required in setting agreed locations	
C43 Security Personnel Suitably qualified security personnel must be on site at all times during an event and at bump-in and bump-out times.	Complied	Complied	
C44 Monitoring of Stormwater Management System The stormwater drainage system shall be monitored in accordance with the approved Stormwater Monitoring Plan prior to each event to demonstrate that it	Complied	Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
satisfactorily complies with the intended design.			
C45 Car Parking Management The proponent shall ensure that vehicles parking on the site are distributed in such a way that areas least affected by potential flood waters are utilised first.	Complied	Complied	
C46 Access for Emergency Vehicles The proponent shall ensure that a satisfactory passage for emergency vehicles is provided to the site for all event types during the event, including bump-in and bump-out times.	Complied	Complied	
C47 Pedestrian Access from Day Parking Area (1) The pedestrian access way from the day parking area to the event site is to be appropriately illuminated to achieve at least 0.2lux at ground level. The pedestrian access is to be patrolled regularly by security staff to ensure that patrons do not stray from the approved thoroughfare.	Complied	Complied	
C48 Disabled Access Disabled access to, within and from the site must be in accordance with AS1428.1 (2009), or the most recent version.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
C49 Dogs No dogs (with the exception of trained assistance	Complied	A patron brought a dog on site on Tuesday 31 st December. It was	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
dogs) are permitted on the site. Trained security guard dogs are allowed at all times, while under the control of an authorised person.		immediately removed from the venue	
C50 Bushfire Management (a) A 10,000 litre dedicated water supply shall be provided for each stage and camping area for fire fighting purposes; (b) Only open fires approved under this project approval may be carried out; and, (c) No open fires are permitted on days whereby a Total Fire Ban (TOBAN) has been declared.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition..	
C51 Emergency Evacuation Plans Emergency evacuation plans for flooding and bushfires must be available on site under the control of the site/event manager. This plan is to be located at each stage, at all exits from the site and at the site office. A copy is also to be given to all security personnel and patrons.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
CONDITIONS THAT APPLY AFTER AN OUTDOOR EVENT			
C52 Noise Impact Report The results of the AMP carried out for an event are to be submitted to the Department at such times as the Director- General directs.	Complied	Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
C53 Evidence of Attendee Numbers Within 28 days of the conclusion of an event, evidence must be submitted to the Director-General to confirm that patron numbers within the event did not exceed the numbers specified within this approval	Complied	Complied	
C54 Water Use and Wastewater Volume Data Water use and wastewater volume data must be collected for each event to assist with the planning of future events and the detailed design of the permanent water supply and wastewater treatment infrastructure. This data should be included in the Section 68 application to Council for the relevant infrastructure.	Complied	Complied	
C55 Traffic Management Devices All traffic management devices on public roads that have been established for an event are to be removed from the public roads within the time period specified within the TCP required under condition C10 of this approval.	Complied	Complied	
C56 Effluent Removal Within two (2) days of the conclusion of an event, all liquid waste must be measured and recorded prior to disposal by the transport contractor. Council must be supplied with a complete record of all loads delivered to Byron Shire Council's sewage treatment plants.	Complied	Complied	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
C57 Rubbish Removal At the end of any 'bump out' period, all litter and solid waste is to have been removed from the road reserves of Jones Road and Tweed Valley Way where they adjoin the site.	Complied	Complied	
C58 Removal of Temporary Structures Within seven (7) days of the conclusion of an event, all temporary structures, lighting towers, event facilities and temporary fencing are to be removed from the site.	The two story cocktail bar was not removed within the 7 day period. All other structures were removed within the timeframe.	Complied	
D1 Fire Safety Schedule A copy of the attached fire safety schedule shall be placed in a conspicuous location on site and remain on site at all times.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D2 Essential Services The following essential services must be provided in accordance with the requirements of the Regulation, as per the schedule:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D3 Exits – Temporary Structures (a) Exits must be so provided and arranged as to afford a ready means of egress from all parts of a temporary structure. (NSW H102.3 Location of exits).	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	

Condition Summary	First Large Trial	First Medium Trial	Performance Report Reference/Comment
D4 Electrical Services Certification Electrical services connected to the local supply authority's mains, to a generating plant or to a battery supply must comply with:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D5 Lighting (a) Artificial lighting must be provided to all areas required by the Certifying Authority, and must comply with NSW H101.20.1, and NSW H101.20.2. (NSW H102.15 Artificial lighting). (b) Emergency lighting must be provided to the areas provided with artificial lighting under NSW H102.15 and must include a sufficient number of lamps to give a minimum illumination of 0.2 lux at floor level. (NSW H12.15.1 Emergency lighting levels). (c) Provide adequate lighting to toilet areas and emergency exits in accordance with the Building Code of Australia.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D6 Fire Fighting Services Fire-fighting services and appliances must be provided to afford adequate protection	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D7 Portable Fire Extinguishers Portable fire extinguishers of an approved type	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	

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D8 Certification of Blinds, Curtains and Tent Fabrics Current certification from an accredited testing laboratory is to be provided	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D9 Greywater The proponent must ensure that adequate facilities are provided, and maintained, for the collection, storage and proper disposal of all greywater	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D10 Sullage Water The proponent must ensure that adequate facilities are provided, and maintained	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D11 Solid Waste The proponent must provide adequate clean, vermin proof, bulk solid waste bins on the site	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D12 Potable Water Supply The proponent shall provide a water management plan to Council	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D13 Sewage and Trade Waste Disposal The proponent is to provide a sewage and trade waste management plan to Council ...	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D14 Sewage and Trade Waste Disposal Contractor (1) The proponent must engage the services of an	Occupation Certificate issued accounted for compliance with the	Occupation Certificate issued accounted for compliance with the	

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approved Liquid Waste Contractor	requirements of this condition.	requirements of this condition.	
D15 Portable Toilet Waste Management The approved liquid waste contractor must advise Council of the proposed sanitary portable toilet chemical to be used	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D16 Temporary Toilet Facilities (1) Adequate temporary toilet facilities must be provided and maintained for the patrons, operators, and staff	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	

Compliance Tables – Project Approval Conditions
Performance Report No.2
2014

Key

Complies with the requirements of the consent condition
Partially complies with the consent condition – opportunities for improvement
Does not comply with the requirements of the consent condition
Consent condition not applicable to the event

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
B1 Definitions	Information Only.	
B2 Trial period for outdoor events 1) There shall be a trial period for outdoor events up to the end of 2017. The Director- General may approve up to 3 trial events each calendar year of the trial period,.....	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.	
B3 Noise restrictions 1) During trial events, all stages may operate from 11am but must be shut down at midnight. 2) Between 11am and midnight, noise levels at sensitive receivers must not exceed background plus 10dBA. 3) Music from bars, cafes and the dance floor must cease at 2am. 4) Between midnight and 2am, noise levels at sensitive receivers must not exceed background plus 5dBA when measured outside bedroom windows. 5) The Regulatory Working Group may make a recommendation to the Director- General that the noise limits imposed under this condition should be increased or decreased for future events after considering the Noise Impact Report referred to in Condition C52.	1) Complied	
	2) Did not Comply	
	3) Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
6) The Director- General may amend the noise limits imposed under this condition for future events after considering the advice of the Regulatory Working Group.	4) Did not comply	
	5) N/A	
	6) N/A	
B4 Traffic management and car parking 1) A minimum Level of Service C is to be maintained at the Yelgun interchange and a minimum Level of Service D is to be maintained along Tweed Valley Way 2) Queue lengths on the link road between Tweed Valley Way and Yelgun interchange are to be limited to a maximum of 70m. 3) Queue lengths on the northbound off-ramp must not extend more than 210m from the Give Way yield line. 4) No car parking is to occur on land to the south of Yelgun Creek. Should this area be required for car parking in the future to accommodate larger events, the proponent must demonstrate that patrons can access vehicles south of the creek line in a risk free manner for events up to and including a 100 year ARI flood event for the Director General's approval. 5) The southern car park (south of Jones Road and north of Yelgun Creek) may only be used if the event is to cater for more than 20,000 patrons.	1) This requirement was not complied with for 45 minutes on Monday 28 th of July 2014	Refer to TER reports in Appendices B1 & B2.
	2) Complied	
	3) Complied	
	4) Complied	
	5) Complied	

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B5 Timing and duration of trial events 1) The total event days each calendar year must not exceed 10 days. 2) A trial event must not exceed 4 event days. 3) The bump in period must not exceed 21 days and the bump out period must not exceed 7 days. 4) The Director- General must consult with the Department of Roads & Maritime Services and the Council before approving the dates for any trial event. 5) The site must not cater for more than one event at any time.	1) Complied	Total event days during reporting period = 4 event days
	2) Complied	
	3) Complied	
	4) Complied	
	5) Complied	
B6 Campers 1) The maximum number of campers permitted on the site at any time is 25,000 and is restricted to the periods during which an event is being held. 2) Campers may arrive at the site the day before the first event day and must leave the site not later than the day immediately after the last event day. 3) The total camper arrival and departure days each calendar year must not exceed 6 days.	1) Complied	
	2) Complied	
	3) Complied	
B7 Performance Report	Information Only.	
C1 Documentation Subject to confidentiality, the proponent must make all documents required under this approval publicly available on request.	Information Only.	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
C2 Regulatory Working Group – constitution and role The proponent must establish a Regulatory Working Group (RWG) to oversee the environmental performance of events during the trial period.	Complied	Refer to Section 6 of this report
C3 Proponent to assist Regulatory Working Group	Complied	
C4 Complaints Procedure The proponent must ensure that the following are available on the Proponent's website for community complaints: (a) a 24-hour telephone number on which complaints about events may be registered; (b) a postal address to which written complaints may be sent; and (c) an email address to which electronic complaints may be transmitted.	Complied	Refer to Section 5 of this report
C5 Complaints Register The proponent must record details of all complaints received through the means listed under Condition C4	Complied	Refer to Section 5 of this report
C6 Environmental Representative The proponent must nominate a suitably qualified and experienced Environmental Representative(s) whose appointment is to receive prior approval of the Director-General	Complied	
C7 Management Plans and Monitoring Programs (1) Management plans and monitoring programs required under this approval must be finalised and approved in accordance with this approval prior to the commencement of the trial events to which they relate.	Complied	
C8 Event Management Plan	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
An Event Management Plan for an event is to be prepared and submitted to the Director-General and Council at least 30 days prior to the event.		
C9 Transport Management Plan A Transport Management Plan (TMP) having regard to the “Guide to Traffic and Transport Management for Special Events” and the Environmental Health and Safety Management Manual is to be prepared for each event at least 60 days prior to the event.	Complied	
C10 Traffic Control Plan A Traffic Control Plan (TCP) for each event must be prepared by a suitably qualified and RMS accredited Work Site Traffic Controller, at least 60 days prior to the event.	Complied	
C11 Notification of Other Authorities A copy of the approved TMP and TCP, including an endorsed “Responsible Organisations Contact Persons and Signatures”, must be submitted to the RMS (Grafton) and the NSW Police (Byron Bay).	Complied	
C12 Traffic Monitoring Program A Traffic Monitoring Program is to be prepared by a suitably qualified traffic engineer in consultation with Council and RMS and submitted to the Director-General for approval	Complied	
C13 Car Parking Areas (1) The car parking areas are to be prepared and marked out generally in accordance with the approved plans and (2) car parking spaces for people with disabilities must be provided at a rate of 1 space for each 100 spaces provided	Complied	
C14 Bicycle Parking The provision for bicycle parking on the site shall be publicised and appropriately signposted. Any	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
sign posting on the public roads shall be included in the Traffic Control Plan.		
C15 Speed Changes A copy of the RMS's approval for any proposed temporary change of speed limits on surrounding roads must be submitted to Council	Complied	
C16 Noise Management Plan (1) A background noise survey to identify the criteria for each sensitive receiver must be conducted prior to each trial event. (2) A Noise Management Plan (NMP) outlining measures to manage and minimise potential noise impacts of events is to be prepared by a suitably qualified acoustic consultant. The NMP is to be prepared in consultation with Council and the RWG, and submitted to the Director-General for approval at least 60 days prior to any event where amplified music is a feature.	1) Complied 2) Complied	The Director-General approved the NMP on 23 July 2014
C17 Acoustic Monitoring Program Prior to the commencement of the any event where amplified noise is a feature, a qualified acoustic consultant must prepare and implement an Acoustic Monitoring Program (AMP) to monitor and assess the impact of noise generated by the event on the amenity of the area. The AMP must be prepared in consultation with the RWG and be consistent with the provisions and limits within the NMP required under Condition C16 and the proponent's Environmental Health and Safety Management Manual (Standard 008).	Complied	The Director-General approved the SITG AMP on 23 July 2014.
C18 Noise Mitigation Upon receiving a written request from any of the sensitive receivers identified in the NMP or the AMP, or the landowner of a residence where subsequent noise monitoring shows that the noise generated by activities on-site is greater than the specified noise criteria; the proponent shall implement additional noise mitigation measures at the residence in consultation and agreement with the landowner. Mitigation measures may be in the form of double glazing, secondary glazing of 'weak' areas, insulation and must be reasonable and feasible. If within three (3) months of receiving this request from the landowner, the proponent and landowner cannot agree on the measures to be implemented, or there is a dispute about the	Complied	Parklands have complied with all requests from the Department regarding sensitive receivers R12 and R13. Parklands is waiting on a final ruling from the Department with respect to the scope of works required.

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
implementation of these measures, then either party may refer the matter to the Director-General for resolution.		
C19 Flora and Fauna Management Plan A Flora and Fauna Management Plan is to be prepared by a suitably qualified ecologist(s), in order to manage the impacts to flora and fauna arising from the carrying out of events at the site. The Plan is to be prepared in consultation with the OEH, Council and the RWG having regard to the Ecological Assessment and Response to Director-General's Environmental Assessment Requirements – prepared by Mark Fitzgerald, Ecological Consultant, June 2010 and Environmental Health and Safety Management Manual.	Complied	The Flora and Fauna Management Plan was approved by the Director-General on 18 July 2013
C20 Flora and Fauna Monitoring Program Prior to the commencement of the first event, a suitably qualified ecologist must prepare and implement a Flora and Fauna Monitoring Program to monitor and assess the impact of the project on flora and fauna within and adjacent the site. The Program must be prepared in consultation with the RWG.	Complied	The Flora and Fauna Monitoring Program was approved by the Director-General on 18 July 2013
C21 Updated Koala Plan of Management The Draft Vegetation Management and Biodiversity Plan – submitted as Appendix M to the Ecological Assessment is to include an updated Koala Plan of Management (KPoM).	N/A	2013 Koala habitat survey completed by Biolink. NBP working with Council regarding their comprehensive KPoM
C22 Human Exclusion Fencing Temporary human exclusion fencing closely bordering (within 10m of) designated forest blocks (Fitzgerald 2007a, 2007c) and other native vegetation must be provided. All temporary human exclusion fencing used in these locations must be "fauna-friendly", incorporating a minimum 250 mm continuous gap at the base of the fence or 250mm square gaps at 10m intervals along the base of the fence.	Complied	
C23 Grassy Owl Searches The proponent must ensure searches for any Grassy Owl (<i>Tyto capensis</i>) species on the site are	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
undertaken by a suitably qualified person(s) prior to any events being carried out.		
C24 Bushfire Management Plan A Bushfire Management Plan must be prepared that includes the prevention, mitigation and management of the potential for peat fires, including the responsibilities of fire wardens and bonfire management procedures and controls. The plan is to be submitted to the Rural Fire Service (RFS) and RWG for consideration and endorsement.	Complied	The BMP was approved by the Director-General on 18 July 2013
C25 Bushfire Emergency Evacuation Plan In order to ensure appropriate bushfire safety management, a Bushfire Emergency Evacuation Plan for is to be prepared for review by the RFS and RWG, and approved by the Local Emergency Management Committee. The approved plan must be reviewed by the RFS and RWG prior to any event carried out at the site. Such a review is to include event and site management, representatives of the Police, RFS and security provider	Complied	The SITG14 BEEP was approved by the LEMC on 20 May 2014
C26 Location of Structures All stages/facilities/camping areas shall be set back a minimum of 10 metres from areas of unmanaged bushland with this area kept clear of obstructions at all times during events	Complied	
C27 Flood Evacuation Plan Any event must be carried out in accordance with the responsibilities and management actions as outlined in the Flood Risk Management Plan prepared by Molino Stewart on behalf of North Byron Parklands (Billinudgel Property Pty Ltd), dated June 2011.	Complied	
C28 Minimum Ground Level – Camping/Event Area An area of no less that 0.75ha must be provided for campers with children, the elderly, and less mobile patrons.	Complied	
C29 Southern Car Park Access In the event of a 'Red Alert - Refuge' flood evacuation procedure being carried out in accordance	N/A	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
with the Flood Risk Management Plan prepared by Molino Stewart; appropriate measures to prevent patrons from accessing the southern car parking area via the Spine Road must be employed		
C30 Emergency Assembly Area – Flood Evacuation An emergency assembly area located on flood free land (i.e. above the Probable Maximum Flood level) is to be provided within the site as a designated emergency assembly area in the event of an on-site flood evacuation.	Complied	
C31 Emergency Access Road The proponent shall provide an all-weather two-way emergency access road from the northern property boundary to Wooyung Road.	Complied	
C32 Installation of Flood Monitoring Equipment The proponent is required to install flood monitoring equipment to monitor the site's flood behaviour.	Complied	
C33 Surface Water Management Plan A Surface Water Management Plan is to be prepared outlining measures to control and manage surface water (including erosion and sedimentation) and stormwater infrastructure associated with the carrying out of events.	Complied	
C34 Notification of Relevant Authorities A copy of this project approval and approved plans must be provided to Byron Bay Police, Ambulance, Rural Fire Service and State Emergency Services and the conditions of approval specifically relating to noise, traffic and crowd control are to be highlighted	Complied	
C35 Community Notification Prior to the commencement of any event, the proponent must notify the community via letterbox	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
drop and notices published in at least two local newspapers		
C36 Notification of Council At least 14 days prior to the 'bump in' period of an event, the event organiser must provide Council with the time and dates of the event (and of any proposed sound tests and rehearsals) and the name and contact details of the event organiser and/ or a general liaison person who may be contacted for the duration of the event being held.	Complied	
CONDITIONS THAT APPLY TO TEMPORARY STRUCTURES		
C37 Notice to be Given Prior to Commencement The erection of temporary structures must not commence until: (a) the proponent has appointed a PCA for the building works; and, (b) the proponent has given at least two (2) days notice to Council and the PCA outlining intentions to commence the erection of temporary structures.	Complied	
C38 Erection of Temporary Structures (a) This approval includes approval under State Environmental Planning Policy (Temporary Structures) 2007 for temporary structures as described in the Temporary Structures Assessment prepared by Mark Norris and Associates, dated 14 July 2010. All temporary structures (of any use and type) cannot be used by patrons until an Occupation Certificate has been issued for the event.	Complied	Occupation Certificate issued accounted for compliance with the requirements of this condition.
C39 Flora and Fauna Management During construction of temporary structures, all trees not approved for removal within or immediately adjoining the construction footprint are to be suitably protected by way of tree guards, barriers or other measures to protect root systems, trunk and branches.	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
CONDITIONS THAT APPLY DURING OUTDOOR EVENTS		
C40 Noise Management (a) Event noise shall be managed to not exceed the noise criteria set out in condition B3, and the NMP prepared under Condition C16. (b) Noise within the camping area between midnight and 8:00 am of each event day shall support peaceful rest for overnight patrons during events.	a) Non-compliance	
	b) Complied	
C41 Positioning of Event Stages and Sound Equipment The layout of each event, including stages, sound equipment and the like, where reasonable and feasible, must be located in a manner that is capable of meeting the noise limits developed in the Noise Management Plan:	Complied	
C42 Acoustic Monitoring (1) The proponent shall engage the services of a suitably qualified acoustic consultant to conduct noise testing before, during and after each relevant event in accordance with the requirements of the Acoustic Monitoring Plan (Condition C17).	Complied	
C43 Security Personnel Suitably qualified security personnel must be on site at all times during an event and at bump-in and bump-out times.	Complied	
C44 Monitoring of Stormwater Management System The stormwater drainage system shall be monitored in accordance with the approved Stormwater Monitoring Plan prior to each event to demonstrate that it satisfactorily complies with the intended design.	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
C45 Car Parking Management The proponent shall ensure that vehicles parking on the site are distributed in such a way that areas least affected by potential flood waters are utilised first.	Complied	
C46 Access for Emergency Vehicles The proponent shall ensure that a satisfactory passage for emergency vehicles is provided to the site for all event types during the event, including bump-in and bump-out times.	Complied	
C47 Pedestrian Access from Day Parking Area (1) The pedestrian access way from the day parking area to the event site is to be appropriately illuminated to achieve at least 0.2lux at ground level. The pedestrian access is to be patrolled regularly by security staff to ensure that patrons do not stray from the approved thoroughfare.	Complied	
C48 Disabled Access Disabled access to, within and from the site must be in accordance with AS1428.1 (2009), or the most recent version.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
C49 Dogs No dogs (with the exception of trained assistance dogs) are permitted on the site. Trained security guard dogs are allowed at all times, while under the control of an authorised person.	Complied	
C50 Bushfire Management (a) A 10,000 litre dedicated water supply shall be provided for each stage and camping area for fire fighting purposes; (b) Only open fires approved under this project approval may be carried out; and, (c) No open fires are permitted on days whereby a Total Fire Ban (TOBAN) has been declared.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
C51 Emergency Evacuation Plans Emergency evacuation plans for flooding and bushfires must be available on site under the control of the site/event manager. This plan is to be located at each stage, at all exits from the site and at	Occupation Certificate issued accounted for compliance with the	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
the site office. A copy is also to be given to all security personnel and patrons.	requirements of this condition.	
CONDITIONS THAT APPLY AFTER AN OUTDOOR EVENT		
C52 Noise Impact Report The results of the AMP carried out for an event are to be submitted to the Department at such times as the Director- General directs.	Complied	
C53 Evidence of Attendee Numbers Within 28 days of the conclusion of an event, evidence must be submitted to the Director-General to confirm that patron numbers within the event did not exceed the numbers specified within this approval	Complied	
C54 Water Use and Wastewater Volume Data Water use and wastewater volume data must be collected for each event to assist with the planning of future events and the detailed design of the permanent water supply and wastewater treatment infrastructure. This data should be included in the Section 68 application to Council for the relevant infrastructure.	Complied	
C55 Traffic Management Devices All traffic management devices on public roads that have been established for an event are to be removed from the public roads within the time period specified within the TCP required under condition C10 of this approval.	Complied	
C56 Effluent Removal Within two (2) days of the conclusion of an event, all liquid waste must be measured and recorded prior to disposal by the transport contractor. Council must be supplied with a complete record of all loads delivered to Byron Shire Council's sewage treatment plants.	Complied	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
C57 Rubbish Removal At the end of any 'bump out' period, all litter and solid waste is to have been removed from the road reserves of Jones Road and Tweed Valley Way where they adjoin the site.	Complied	
C58 Removal of Temporary Structures Within seven (7) days of the conclusion of an event, all temporary structures, lighting towers, event facilities and temporary fencing are to be removed from the site.	Complied	
D1 Fire Safety Schedule A copy of the attached fire safety schedule shall be placed in a conspicuous location on site and remain on site at all times.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D2 Essential Services The following essential services must be provided in accordance with the requirements of the Regulation, as per the schedule:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D3 Exits – Temporary Structures (a) Exits must be so provided and arranged as to afford a ready means of egress from all parts of a temporary structure. (NSW H102.3 Location of exits).	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D4 Electrical Services Certification Electrical services connected to the local supply authority's mains, to a generating plant or to a battery supply must comply with:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D5 Lighting (a) Artificial lighting must be provided to all areas required by the Certifying Authority, and must comply with NSW H101.20.1, and NSW H101.20.2. (NSW H102.15 Artificial lighting). (b) Emergency lighting must be provided to the areas provided with artificial lighting under NSW H102.15 and must include a sufficient number of lamps to give a minimum illumination of 0.2 lux	Occupation Certificate issued accounted for compliance with the requirements of this condition.	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
at floor level. (NSW H12.15.1 Emergency lighting levels). (c) Provide adequate lighting to toilet areas and emergency exits in accordance with the Building Code of Australia.		
D6 Fire Fighting Services Fire-fighting services and appliances must be provided to afford adequate protection	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D7 Portable Fire Extinguishers Portable fire extinguishers of an approved type	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D8 Certification of Blinds, Curtains and Tent Fabrics Current certification from an accredited testing laboratory is to be provided	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D9 Greywater The proponent must ensure that adequate facilities are provided, and maintained, for the collection, storage and proper disposal of all greywater	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D10 Sullage Water The proponent must ensure that adequate facilities are provided, and maintained	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D11 Solid Waste The proponent must provide adequate clean, vermin proof, bulk solid waste bins on the site	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D12 Potable Water Supply	Occupation Certificate issued	

Condition Summary	Second Large Trial (SITG14)	Performance Report Reference/Comment
The proponent shall provide a water management plan to Council	accounted for compliance with the requirements of this condition.	
D13 Sewage and Trade Waste Disposal The proponent is to provide a sewage and trade waste management plan to Council ...	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D14 Sewage and Trade Waste Disposal Contractor (1) The proponent must engage the services of an approved Liquid Waste Contractor	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D15 Portable Toilet Waste Management The approved liquid waste contractor must advise Council of the proposed sanitary portable toilet chemical to be used	Occupation Certificate issued accounted for compliance with the requirements of this condition.	
D16 Temporary Toilet Facilities (1) Adequate temporary toilet facilities must be provided and maintained for the patrons, operators, and staff	Occupation Certificate issued accounted for compliance with the requirements of this condition.	

Compliance Tables – Project Approval Conditions
Performance Report No.3
2015

Key

Complies with the requirements of the consent condition
Partially complies with the consent condition – opportunities for improvement
Does not comply with the requirements of the consent condition
Consent condition not applicable to the event

Condition Summary	FFB14/15	SITG15
B1 Definitions	Information Only.	Information Only.
B2 Trial period for outdoor events 1) There shall be a trial period for outdoor events up to the end of 2017. The Director- General may approve up to 3 trial events each calendar year of the trial period,.....	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.
B3 Noise restrictions 1) During trial events, all stages may operate from 11am but must be shut down at midnight. 2) Between 11am and midnight, noise levels at sensitive receivers must not exceed background plus 10dBA. 3) Music from bars, cafes and the dance floor must cease at 2am. 4) Between midnight and 2am, noise levels at sensitive receivers must not exceed background plus 5dBA when measured outside bedroom windows. 5) The Regulatory Working Group may make a recommendation to the Director- General that the noise limits imposed under this condition should be increased or decreased for future events after considering the Noise Impact Report referred to in Condition C52.	1) Did not Comply	1) Complied
	2) Complied	2) Did not Comply
	3) Complied	3) Complied

Condition Summary	FFB14/15	SITG15
6) The Director- General may amend the noise limits imposed under this condition for future events after considering the advice of the Regulatory Working Group.	4) Complied	4) Did not comply
	5) N/A	5) N/A
	6) N/A	6) N/A
B4 Traffic management and car parking 1) A minimum Level of Service C is to be maintained at the Yelgun interchange and a minimum Level of Service D is to be maintained along Tweed Valley Way 2) Queue lengths on the link road between Tweed Valley Way and Yelgun interchange are to be limited to a maximum of 70m. 3) Queue lengths on the northbound off-ramp must not extend more than 210m from the Give Way yield line. 4) No car parking is to occur on land to the south of Yelgun Creek. Should this area be required for car parking in the future to accommodate larger events, the proponent must demonstrate that patrons can access vehicles south of the creek line in a risk free manner for events up to and including a 100 year ARI flood event for the Director General's approval. 5) The southern car park (south of Jones Road and north of Yelgun Creek) may only be used if the event is to cater for more than 20,000 patrons.	1) Complied	1) A period up to 75 minutes on Thursday and a lesser time on Friday
	2) Complied	2) Complied
	3) Complied	3) Complied
	4) Complied	4) Complied
	5) Complied	5) Complied

Condition Summary	FFB14/15	SITG15
B5 Timing and duration of trial events 1) The total event days each calendar year must not exceed 10 days. 2) A trial event must not exceed 4 event days. 3) The bump in period must not exceed 21 days and the bump out period must not exceed 7 days. 4) The Director- General must consult with the Department of Roads & Maritime Services and the Council before approving the dates for any trial event. 5) The site must not cater for more than one event at any time.	1) Complied	1) Complied
	2) Complied	2) Complied
	3) Complied	3) Complied
	4) Complied	4) Complied
	5) Complied	5) Complied
B6 Campers 1) The maximum number of campers permitted on the site at any time is 25,000 and is restricted to the periods during which an event is being held. 2) Campers may arrive at the site the day before the first event day and must leave the site not later than the day immediately after the last event day. 3) The total camper arrival and departure days each calendar year must not exceed 6 days.	1) Complied	1) Complied
	2) Complied	2) Complied
	3) Complied	3) Complied
B7 Performance Report	Information Only.	Information Only.
C1 Documentation Subject to confidentiality, the proponent must make all documents required under this approval publicly available on request.	Information Only.	Information Only.

Condition Summary	FFB14/15	SITG15
C2 Regulatory Working Group – constitution and role The proponent must establish a Regulatory Working Group (RWG) to oversee the environmental performance of events during the trial period.	Complied	Complied
C3 Proponent to assist Regulatory Working Group	Complied	Complied
C4 Complaints Procedure The proponent must ensure that the following are available on the Proponent's website for community complaints: (a) a 24-hour telephone number on which complaints about events may be registered; (b) a postal address to which written complaints may be sent; and (c) an email address to which electronic complaints may be transmitted.	Complied	Complied
C5 Complaints Register The proponent must record details of all complaints received through the means listed under Condition C4	Complied	Complied
C6 Environmental Representative The proponent must nominate a suitably qualified and experienced Environmental Representative(s) whose appointment is to receive prior approval of the Director-General	Complied	Complied
C7 Management Plans and Monitoring Programs (1) Management plans and monitoring programs required under this approval must be finalised and approved in accordance with this approval prior to the commencement of the trial events to which they relate.	Complied	Complied
C8 Event Management Plan An Event Management Plan for an event is to be prepared and submitted to the Director-General	Complied	Complied

Condition Summary	FFB14/15	SITG15
and Council at least 30 days prior to the event.		
C9 Transport Management Plan A Transport Management Plan (TMP) having regard to the “Guide to Traffic and Transport Management for Special Events” and the Environmental Health and Safety Management Manual is to be prepared for each event at least 60 days prior to the event.	Complied	Complied
C10 Traffic Control Plan A Traffic Control Plan (TCP) for each event must be prepared by a suitably qualified and RMS accredited Work Site Traffic Controller, at least 60 days prior to the event.	Complied	Complied
C11 Notification of Other Authorities A copy of the approved TMP and TCP, including an endorsed “Responsible Organisations Contact Persons and Signatures”, must be submitted to the RMS (Grafton) and the NSW Police (Byron Bay).	Complied	Complied
C12 Traffic Monitoring Program A Traffic Monitoring Program is to be prepared by a suitably qualified traffic engineer in consultation with Council and RMS and submitted to the Director-General for approval	Complied	Complied
C13 Car Parking Areas (1) The car parking areas are to be prepared and marked out generally in accordance with the approved plans and (2) car parking spaces for people with disabilities must be provided at a rate of 1 space for each 100 spaces provided	Complied	Complied
C14 Bicycle Parking The provision for bicycle parking on the site shall be publicised and appropriately signposted. Any sign posting on the public roads shall be included in the Traffic Control Plan.	Complied	Complied

Condition Summary	FFB14/15	SITG15
C15 Speed Changes A copy of the RMS's approval for any proposed temporary change of speed limits on surrounding roads must be submitted to Council	Complied	Complied
C16 Noise Management Plan (1) A background noise survey to identify the criteria for each sensitive receiver must be conducted prior to each trial event. (2) A Noise Management Plan (NMP) outlining measures to manage and minimise potential noise impacts of events is to be prepared by a suitably qualified acoustic consultant. The NMP is to be prepared in consultation with Council and the RWG, and submitted to the Director-General for approval at least 60 days prior to any event where amplified music is a feature.	1) Complied	1) Complied
	2) Complied	2) Complied
C17 Acoustic Monitoring Program Prior to the commencement of the any event where amplified noise is a feature, a qualified acoustic consultant must prepare and implement an Acoustic Monitoring Program (AMP) to monitor and assess the impact of noise generated by the event on the amenity of the area. The AMP must be prepared in consultation with the RWG and be consistent with the provisions and limits within the NMP required under Condition C16 and the proponent's Environmental Health and Safety Management Manual (Standard 008).	Complied	Complied
C18 Noise Mitigation Upon receiving a written request from any of the sensitive receivers identified in the NMP or the AMP, or the landowner of a residence where subsequent noise monitoring shows that the noise generated by activities on-site is greater than the specified noise criteria; the proponent shall implement additional noise mitigation measures at the residence in consultation and agreement with the landowner. Mitigation measures may be in the form of double glazing, secondary glazing of 'weak' areas, insulation and must be reasonable and feasible. If within three (3) months of receiving this request from the landowner, the proponent and landowner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Director-General for resolution.	Complied	Complied

Condition Summary	FFB14/15	SITG15
C19 Flora and Fauna Management Plan A Flora and Fauna Management Plan is to be prepared by a suitably qualified ecologist(s), in order to manage the impacts to flora and fauna arising from the carrying out of events at the site. The Plan is to be prepared in consultation with the OEH, Council and the RWG having regard to the Ecological Assessment and Response to Director-General's Environmental Assessment Requirements – prepared by Mark Fitzgerald, Ecological Consultant, June 2010 and Environmental Health and Safety Management Manual.	Complied	Complied
C20 Flora and Fauna Monitoring Program Prior to the commencement of the first event, a suitably qualified ecologist must prepare and implement a Flora and Fauna Monitoring Program to monitor and assess the impact of the project on flora and fauna within and adjacent the site. The Program must be prepared in consultation with the RWG.	Complied	Complied
C21 Updated Koala Plan of Management The Draft Vegetation Management and Biodiversity Plan – submitted as Appendix M to the Ecological Assessment is to include an updated Koala Plan of Management (KPoM).	N/A	N/A
C22 Human Exclusion Fencing Temporary human exclusion fencing closely bordering (within 10m of) designated forest blocks (Fitzgerald 2007a, 2007c) and other native vegetation must be provided. All temporary human exclusion fencing used in these locations must be "fauna-friendly", incorporating a minimum 250 mm continuous gap at the base of the fence or 250mm square gaps at 10m intervals along the base of the fence.	Complied	Complied
C23 Grassy Owl Searches The proponent must ensure searches for any Grassy Owl (<i>Tyto capensis</i>) species on the site are undertaken by a suitably qualified person(s) prior to any events being carried out.	Complied	Complied
C24 Bushfire Management Plan A Bushfire Management Plan must be prepared that includes the prevention, mitigation and	Complied	Complied

Condition Summary	FFB14/15	SITG15
management of the potential for peat fires, including the responsibilities of fire wardens and bonfire management procedures and controls. The plan is to be submitted to the Rural Fire Service (RFS) and RWG for consideration and endorsement.		
C25 Bushfire Emergency Evacuation Plan In order to ensure appropriate bushfire safety management, a Bushfire Emergency Evacuation Plan for is to be prepared for review by the RFS and RWG, and approved by the Local Emergency Management Committee. The approved plan must be reviewed by the RFS and RWG prior to any event carried out at the site. Such a review is to include event and site management, representatives of the Police, RFS and security provider	Complied	Complied
C26 Location of Structures All stages/facilities/camping areas shall be set back a minimum of 10 metres from areas of unmanaged bushland with this area kept clear of obstructions at all times during events	Complied	Complied
C27 Flood Evacuation Plan Any event must be carried out in accordance with the responsibilities and management actions as outlined in the Flood Risk Management Plan prepared by Molino Stewart on behalf of North Byron Parklands (Billinudgel Property Pty Ltd), dated June 2011.	Complied	Complied
C28 Minimum Ground Level – Camping/Event Area An area of no less that 0.75ha must be provided for campers with children, the elderly, and less mobile patrons.	Complied	Complied
C29 Southern Car Park Access In the event of a 'Red Alert - Refuge' flood evacuation procedure being carried out in accordance with the Flood Risk Management Plan prepared by Molino Stewart; appropriate measures to prevent patrons from accessing the southern car parking area via the Spine Road must be employed	N/A	N/A
C30 Emergency Assembly Area – Flood Evacuation	Complied	Complied

Condition Summary	FFB14/15	SITG15
An emergency assembly area located on flood free land (i.e. above the Probable Maximum Flood level) is to be provided within the site as a designated emergency assembly area in the event of an on-site flood evacuation.		
C31 Emergency Access Road The proponent shall provide an all-weather two-way emergency access road from the northern property boundary to Wooyung Road.	Complied	Complied
C32 Installation of Flood Monitoring Equipment The proponent is required to install flood monitoring equipment to monitor the site's flood behaviour.	Complied	Complied
C33 Surface Water Management Plan A Surface Water Management Plan is to be prepared outlining measures to control and manage surface water (including erosion and sedimentation) and stormwater infrastructure associated with the carrying out of events.	Complied	Complied
C34 Notification of Relevant Authorities A copy of this project approval and approved plans must be provided to Byron Bay Police, Ambulance, Rural Fire Service and State Emergency Services and the conditions of approval specifically relating to noise, traffic and crowd control are to be highlighted	Complied	Complied
C35 Community Notification Prior to the commencement of any event, the proponent must notify the community via letterbox drop and notices published in at least two local newspapers	Complied	Complied
C36 Notification of Council At least 14 days prior to the 'bump in' period of an event, the event organiser must provide Council with the time and dates of the event (and of any proposed sound tests and rehearsals) and the name and contact details of the event organiser and/ or a general liaison person who may	Complied	Complied

Condition Summary	FFB14/15	SITG15
be contacted for the duration of the event being held.		
CONDITIONS THAT APPLY TO TEMPORARY STRUCTURES		
C37 Notice to be Given Prior to Commencement The erection of temporary structures must not commence until: (a) the proponent has appointed a PCA for the building works; and, (b) the proponent has given at least two (2) days notice to Council and the PCA outlining intentions to commence the erection of temporary structures.	Complied	Complied
C38 Erection of Temporary Structures (a) This approval includes approval under State Environmental Planning Policy (Temporary Structures) 2007 for temporary structures as described in the Temporary Structures Assessment prepared by Mark Norris and Associates, dated 14 July 2010. All temporary structures (of any use and type) cannot be used by patrons until an Occupation Certificate has been issued for the event.	Complied	Complied
C39 Flora and Fauna Management During construction of temporary structures, all trees not approved for removal within or immediately adjoining the construction footprint are to be suitably protected by way of tree guards, barriers or other measures to protect root systems, trunk and branches.	Complied	Complied
CONDITIONS THAT APPLY DURING OUTDOOR EVENTS		
C40 Noise Management (a) Event noise shall be managed to not exceed the noise criteria set out in condition B3, and the NMP prepared under Condition C16.	a) Complied	a) Non-compliance

Condition Summary	FFB14/15	SITG15
(b) Noise within the camping area between midnight and 8:00 am of each event day shall support peaceful rest for overnight patrons during events.	b) Complied	b) Complied
C41 Positioning of Event Stages and Sound Equipment The layout of each event, including stages, sound equipment and the like, where reasonable and feasible, must be located in a manner that is capable of meeting the noise limits developed in the Noise Management Plan:	Complied	Complied
C42 Acoustic Monitoring (1) The proponent shall engage the services of a suitably qualified acoustic consultant to conduct noise testing before, during and after each relevant event in accordance with the requirements of the Acoustic Monitoring Plan (Condition C17).	Complied	Complied
C43 Security Personnel Suitably qualified security personnel must be on site at all times during an event and at bump-in and bump-out times.	Complied	Complied
C44 Monitoring of Stormwater Management System The stormwater drainage system shall be monitored in accordance with the approved Stormwater Monitoring Plan prior to each event to demonstrate that it satisfactorily complies with the intended design.	Complied	Complied
C45 Car Parking Management The proponent shall ensure that vehicles parking on the site are distributed in such a way that areas least affected by potential flood waters are utilised first.	Complied	Complied
C46 Access for Emergency Vehicles The proponent shall ensure that a satisfactory passage for emergency vehicles is provided to the site for all event types during the event, including bump-in and bump-out times.	Complied	Complied

Condition Summary	FFB14/15	SITG15
C47 Pedestrian Access from Day Parking Area (1) The pedestrian access way from the day parking area to the event site is to be appropriately illuminated to achieve at least 0.2lux at ground level. The pedestrian access is to be patrolled regularly by security staff to ensure that patrons do not stray from the approved thoroughfare.	Complied	Complied
C48 Disabled Access Disabled access to, within and from the site must be in accordance with AS1428.1 (2009), or the most recent version.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
C49 Dogs No dogs (with the exception of trained assistance dogs) are permitted on the site. Trained security guard dogs are allowed at all times, while under the control of an authorised person.	Complied	Complied
C50 Bushfire Management (a) A 10,000 litre dedicated water supply shall be provided for each stage and camping area for fire fighting purposes; (b) Only open fires approved under this project approval may be carried out; and, (c) No open fires are permitted on days whereby a Total Fire Ban (TOBAN) has been declared.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
C51 Emergency Evacuation Plans Emergency evacuation plans for flooding and bushfires must be available on site under the control of the site/event manager. This plan is to be located at each stage, at all exits from the site and at the site office. A copy is also to be given to all security personnel and patrons.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
CONDITIONS THAT APPLY AFTER AN OUTDOOR EVENT		
C52 Noise Impact Report The results of the AMP carried out for an event are to be submitted to the Department at such times as the Director- General directs.	Complied	Complied

Condition Summary	FFB14/15	SITG15
C53 Evidence of Attendee Numbers Within 28 days of the conclusion of an event, evidence must be submitted to the Director-General to confirm that patron numbers within the event did not exceed the numbers specified within this approval	Complied	Complied
C54 Water Use and Wastewater Volume Data Water use and wastewater volume data must be collected for each event to assist with the planning of future events and the detailed design of the permanent water supply and wastewater treatment infrastructure. This data should be included in the Section 68 application to Council for the relevant infrastructure.	Complied	Complied
C55 Traffic Management Devices All traffic management devices on public roads that have been established for an event are to be removed from the public roads within the time period specified within the TCP required under condition C10 of this approval.	Complied	Complied
C56 Effluent Removal Within two (2) days of the conclusion of an event, all liquid waste must be measured and recorded prior to disposal by the transport contractor. Council must be supplied with a complete record of all loads delivered to Byron Shire Council's sewage treatment plants.	Complied	Complied
C57 Rubbish Removal At the end of any 'bump out' period, all litter and solid waste is to have been removed from the road reserves of Jones Road and Tweed Valley Way where they adjoin the site.	Complied	Complied
C58 Removal of Temporary Structures Within seven (7) days of the conclusion of an event, all temporary structures, lighting towers, event facilities and temporary fencing are to be removed from the site.	Complied	Complied

Condition Summary	FFB14/15	SITG15
D1 Fire Safety Schedule A copy of the attached fire safety schedule shall be placed in a conspicuous location on site and remain on site at all times.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D2 Essential Services The following essential services must be provided in accordance with the requirements of the Regulation, as per the schedule:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D3 Exits – Temporary Structures (a) Exits must be so provided and arranged as to afford a ready means of egress from all parts of a temporary structure. (NSW H102.3 Location of exits).	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D4 Electrical Services Certification Electrical services connected to the local supply authority's mains, to a generating plant or to a battery supply must comply with:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D5 Lighting (a) Artificial lighting must be provided to all areas required by the Certifying Authority, and must comply with NSW H101.20.1, and NSW H101.20.2. (NSW H102.15 Artificial lighting). (b) Emergency lighting must be provided to the areas provided with artificial lighting under NSW H102.15 and must include a sufficient number of lamps to give a minimum illumination of 0.2 lux at floor level. (NSW H12.15.1 Emergency lighting levels). (c) Provide adequate lighting to toilet areas and emergency exits in accordance with the Building Code of Australia.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D6 Fire Fighting Services Fire-fighting services and appliances must be provided to afford adequate protection	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D7 Portable Fire Extinguishers	Occupation Certificate issued	Occupation Certificate issued

Condition Summary	FFB14/15	SITG15
Portable fire extinguishers of an approved type	accounted for compliance with the requirements of this condition.	accounted for compliance with the requirements of this condition.
D8 Certification of Blinds, Curtains and Tent Fabrics Current certification from an accredited testing laboratory is to be provided	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D9 Greywater The proponent must ensure that adequate facilities are provided, and maintained, for the collection, storage and proper disposal of all greywater	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D10 Sullage Water The proponent must ensure that adequate facilities are provided, and maintained	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D11 Solid Waste The proponent must provide adequate clean, vermin proof, bulk solid waste bins on the site	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D12 Potable Water Supply The proponent shall provide a water management plan to Council	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D13 Sewage and Trade Waste Disposal The proponent is to provide a sewage and trade waste management plan to Council ...	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D14 Sewage and Trade Waste Disposal Contractor (1) The proponent must engage the services of an approved Liquid Waste Contractor	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.

Condition Summary	FFB14/15	SITG15
D15 Portable Toilet Waste Management The approved liquid waste contractor must advise Council of the proposed sanitary portable toilet chemical to be used	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D16 Temporary Toilet Facilities (1) Adequate temporary toilet facilities must be provided and maintained for the patrons, operators, and staff	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.

Compliance Tables – Project Approval Conditions
Performance Report No.4
2016

Key

Complies with the requirements of the consent condition
Partially complies with the consent condition – opportunities for improvement
Does not comply with the requirements of the consent condition
Consent condition not applicable to the event

Condition Summary	FFB15/16	SITG16
B1 Definitions	Information Only.	Information Only.
B2 Trial period for outdoor events 1) There shall be a trial period for outdoor events up to the end of 2017. The Director- General may approve up to 3 trial events each calendar year of the trial period,.....	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.	Information Only. Occupation Certificate issued accounted for compliance with the requirements of this condition.
B3 Noise restrictions 1) During trial events, all stages may operate from 11am but must be shut down at midnight. 2) Between 11am and midnight, noise levels at sensitive receivers must not exceed background plus 10dBA. 3) Music from bars, cafes and the dance floor must cease at 2am. 4) Between midnight and 2am, noise levels at sensitive receivers must not exceed background plus 5dBA when measured outside bedroom windows. 5) The Regulatory Working Group may make a recommendation to the Director- General that the noise limits imposed under this condition should be increased or decreased for future events after considering the Noise Impact Report referred to in Condition C52.	1) Complied	1) Complied
	2) Complied	2) Complied
	3) Complied	3) Complied

Condition Summary	FFB15/16	SITG16
6) The Director- General may amend the noise limits imposed under this condition for future events after considering the advice of the Regulatory Working Group.	4) Complied	4) Complied
	5) N/A	5) N/A
	6) N/A	6) N/A
B4 Traffic management and car parking 1) A minimum Level of Service C is to be maintained at the Yelgun interchange and a minimum Level of Service D is to be maintained along Tweed Valley Way 2) Queue lengths on the link road between Tweed Valley Way and Yelgun interchange are to be limited to a maximum of 70m. 3) Queue lengths on the northbound off-ramp must not extend more than 210m from the Give Way yield line. 4) No car parking is to occur on land to the south of Yelgun Creek. Should this area be required for car parking in the future to accommodate larger events, the proponent must demonstrate that patrons can access vehicles south of the creek line in a risk free manner for events up to and including a 100 year ARI flood event for the Director General's approval. 5) The southern car park (south of Jones Road and north of Yelgun Creek) may only be used if the event is to cater for more than 20,000 patrons.	1) Complied	1) A number of short periods on Friday and Saturday night
	2) Complied	2) Complied
	3) Complied	3) Did not meet this requirement a number of times on Saturday night
	4) Complied	4) Complied
	5) Complied	5) Complied

Condition Summary	FFB15/16	SITG16
B5 Timing and duration of trial events 1) The total event days each calendar year must not exceed 10 days. 2) A trial event must not exceed 4 event days. 3) The bump in period must not exceed 21 days and the bump out period must not exceed 7 days. 4) The Director- General must consult with the Department of Roads & Maritime Services and the Council before approving the dates for any trial event. 5) The site must not cater for more than one event at any time.	1) Complied	1) Complied
	2) Complied	2) Complied
	3) Complied	3) Complied
	4) Complied	4) Complied
	5) Complied	5) Complied
B6 Campers 1) The maximum number of campers permitted on the site at any time is 25,000 and is restricted to the periods during which an event is being held. 2) Campers may arrive at the site the day before the first event day and must leave the site not later than the day immediately after the last event day. 3) The total camper arrival and departure days each calendar year must not exceed 6 days.	1) Complied	1) Complied
	2) Complied	2) Complied
	3) Complied	3) Complied
B7 Performance Report	Information Only.	Information Only.
C1 Documentation Subject to confidentiality, the proponent must make all documents required under this approval publicly available on request.	Information Only.	Information Only.

Condition Summary	FFB15/16	SITG16
C2 Regulatory Working Group – constitution and role The proponent must establish a Regulatory Working Group (RWG) to oversee the environmental performance of events during the trial period.	Complied	Complied
C3 Proponent to assist Regulatory Working Group	Complied	Complied
C4 Complaints Procedure The proponent must ensure that the following are available on the Proponent's website for community complaints: (a) a 24-hour telephone number on which complaints about events may be registered; (b) a postal address to which written complaints may be sent; and (c) an email address to which electronic complaints may be transmitted.	Complied	Complied
C5 Complaints Register The proponent must record details of all complaints received through the means listed under Condition C4	Complied	Complied
C6 Environmental Representative The proponent must nominate a suitably qualified and experienced Environmental Representative(s) whose appointment is to receive prior approval of the Director-General	Complied	Complied
C7 Management Plans and Monitoring Programs (1) Management plans and monitoring programs required under this approval must be finalised and approved in accordance with this approval prior to the commencement of the trial events to which they relate.	Complied	Complied
C8 Event Management Plan An Event Management Plan for an event is to be prepared and submitted to the Director-General	Complied	Complied

Condition Summary	FFB15/16	SITG16
and Council at least 30 days prior to the event.		
C9 Transport Management Plan A Transport Management Plan (TMP) having regard to the “Guide to Traffic and Transport Management for Special Events” and the Environmental Health and Safety Management Manual is to be prepared for each event at least 60 days prior to the event.	Complied	Complied
C10 Traffic Control Plan A Traffic Control Plan (TCP) for each event must be prepared by a suitably qualified and RMS accredited Work Site Traffic Controller, at least 60 days prior to the event.	Complied	Complied
C11 Notification of Other Authorities A copy of the approved TMP and TCP, including an endorsed “Responsible Organisations Contact Persons and Signatures”, must be submitted to the RMS (Grafton) and the NSW Police (Byron Bay).	Complied	Complied
C12 Traffic Monitoring Program A Traffic Monitoring Program is to be prepared by a suitably qualified traffic engineer in consultation with Council and RMS and submitted to the Director-General for approval	Complied	Complied
C13 Car Parking Areas (1) The car parking areas are to be prepared and marked out generally in accordance with the approved plans and (2) car parking spaces for people with disabilities must be provided at a rate of 1 space for each 100 spaces provided	Complied	Complied
C14 Bicycle Parking The provision for bicycle parking on the site shall be publicised and appropriately signposted. Any sign posting on the public roads shall be included in the Traffic Control Plan.	Complied	Complied

Condition Summary	FFB15/16	SITG16
C15 Speed Changes A copy of the RMS's approval for any proposed temporary change of speed limits on surrounding roads must be submitted to Council	Complied	Complied
C16 Noise Management Plan (1) A background noise survey to identify the criteria for each sensitive receiver must be conducted prior to each trial event. (2) A Noise Management Plan (NMP) outlining measures to manage and minimise potential noise impacts of events is to be prepared by a suitably qualified acoustic consultant. The NMP is to be prepared in consultation with Council and the RWG, and submitted to the Director-General for approval at least 60 days prior to any event where amplified music is a feature.	1) Complied	1) N/A
	2) Complied	2) Complied
C17 Acoustic Monitoring Program Prior to the commencement of the any event where amplified noise is a feature, a qualified acoustic consultant must prepare and implement an Acoustic Monitoring Program (AMP) to monitor and assess the impact of noise generated by the event on the amenity of the area. The AMP must be prepared in consultation with the RWG and be consistent with the provisions and limits within the NMP required under Condition C16 and the proponent's Environmental Health and Safety Management Manual (Standard 008).	Complied	Complied
C18 Noise Mitigation Upon receiving a written request from any of the sensitive receivers identified in the NMP or the AMP, or the landowner of a residence where subsequent noise monitoring shows that the noise generated by activities on-site is greater than the specified noise criteria; the proponent shall implement additional noise mitigation measures at the residence in consultation and agreement with the landowner. Mitigation measures may be in the form of double glazing, secondary glazing of 'weak' areas, insulation and must be reasonable and feasible. If within three (3) months of receiving this request from the landowner, the proponent and landowner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Director-General for resolution.	Complied	Complied

Condition Summary	FFB15/16	SITG16
C19 Flora and Fauna Management Plan A Flora and Fauna Management Plan is to be prepared by a suitably qualified ecologist(s), in order to manage the impacts to flora and fauna arising from the carrying out of events at the site. The Plan is to be prepared in consultation with the OEH, Council and the RWG having regard to the Ecological Assessment and Response to Director-General's Environmental Assessment Requirements – prepared by Mark Fitzgerald, Ecological Consultant, June 2010 and Environmental Health and Safety Management Manual.	Complied	Complied
C20 Flora and Fauna Monitoring Program Prior to the commencement of the first event, a suitably qualified ecologist must prepare and implement a Flora and Fauna Monitoring Program to monitor and assess the impact of the project on flora and fauna within and adjacent the site. The Program must be prepared in consultation with the RWG.	Complied	Complied
C21 Updated Koala Plan of Management The Draft Vegetation Management and Biodiversity Plan – submitted as Appendix M to the Ecological Assessment is to include an updated Koala Plan of Management (KPoM).	N/A	N/A
C22 Human Exclusion Fencing Temporary human exclusion fencing closely bordering (within 10m of) designated forest blocks (Fitzgerald 2007a, 2007c) and other native vegetation must be provided. All temporary human exclusion fencing used in these locations must be "fauna-friendly", incorporating a minimum 250 mm continuous gap at the base of the fence or 250mm square gaps at 10m intervals along the base of the fence.	Complied	Complied
C23 Grassy Owl Searches The proponent must ensure searches for any Grassy Owl (<i>Tyto capensis</i>) species on the site are undertaken by a suitably qualified person(s) prior to any events being carried out.	Complied	Complied
C24 Bushfire Management Plan A Bushfire Management Plan must be prepared that includes the prevention, mitigation and	Complied	Complied

Condition Summary	FFB15/16	SITG16
management of the potential for peat fires, including the responsibilities of fire wardens and bonfire management procedures and controls. The plan is to be submitted to the Rural Fire Service (RFS) and RWG for consideration and endorsement.		
C25 Bushfire Emergency Evacuation Plan In order to ensure appropriate bushfire safety management, a Bushfire Emergency Evacuation Plan for is to be prepared for review by the RFS and RWG, and approved by the Local Emergency Management Committee. The approved plan must be reviewed by the RFS and RWG prior to any event carried out at the site. Such a review is to include event and site management, representatives of the Police, RFS and security provider	Complied	Complied
C26 Location of Structures All stages/facilities/camping areas shall be set back a minimum of 10 metres from areas of unmanaged bushland with this area kept clear of obstructions at all times during events	Complied	Complied
C27 Flood Evacuation Plan Any event must be carried out in accordance with the responsibilities and management actions as outlined in the Flood Risk Management Plan prepared by Molino Stewart on behalf of North Byron Parklands (Billinudgel Property Pty Ltd), dated June 2011.	Complied	Complied
C28 Minimum Ground Level – Camping/Event Area An area of no less that 0.75ha must be provided for campers with children, the elderly, and less mobile patrons.	Complied	Complied
C29 Southern Car Park Access In the event of a ‘Red Alert - Refuge’ flood evacuation procedure being carried out in accordance with the Flood Risk Management Plan prepared by Molino Stewart; appropriate measures to prevent patrons from accessing the southern car parking area via the Spine Road must be employed	N/A	N/A
C30 Emergency Assembly Area – Flood Evacuation	Complied	Complied

Condition Summary	FFB15/16	SITG16
An emergency assembly area located on flood free land (i.e. above the Probable Maximum Flood level) is to be provided within the site as a designated emergency assembly area in the event of an on-site flood evacuation.		
C31 Emergency Access Road The proponent shall provide an all-weather two-way emergency access road from the northern property boundary to Wooyung Road.	Complied	Complied
C32 Installation of Flood Monitoring Equipment The proponent is required to install flood monitoring equipment to monitor the site's flood behaviour.	Complied	Complied
C33 Surface Water Management Plan A Surface Water Management Plan is to be prepared outlining measures to control and manage surface water (including erosion and sedimentation) and stormwater infrastructure associated with the carrying out of events.	Complied	Complied
C34 Notification of Relevant Authorities A copy of this project approval and approved plans must be provided to Byron Bay Police, Ambulance, Rural Fire Service and State Emergency Services and the conditions of approval specifically relating to noise, traffic and crowd control are to be highlighted	Complied	Complied
C35 Community Notification Prior to the commencement of any event, the proponent must notify the community via letterbox drop and notices published in at least two local newspapers	Complied	Complied
C36 Notification of Council At least 14 days prior to the 'bump in' period of an event, the event organiser must provide Council with the time and dates of the event (and of any proposed sound tests and rehearsals) and the name and contact details of the event organiser and/ or a general liaison person who may	Complied	Complied

Condition Summary	FFB15/16	SITG16
be contacted for the duration of the event being held.		
CONDITIONS THAT APPLY TO TEMPORARY STRUCTURES		
C37 Notice to be Given Prior to Commencement The erection of temporary structures must not commence until: (a) the proponent has appointed a PCA for the building works; and, (b) the proponent has given at least two (2) days notice to Council and the PCA outlining intentions to commence the erection of temporary structures.	Complied	Complied
C38 Erection of Temporary Structures (a) This approval includes approval under State Environmental Planning Policy (Temporary Structures) 2007 for temporary structures as described in the Temporary Structures Assessment prepared by Mark Norris and Associates, dated 14 July 2010. All temporary structures (of any use and type) cannot be used by patrons until an Occupation Certificate has been issued for the event.	Complied	Complied
C39 Flora and Fauna Management During construction of temporary structures, all trees not approved for removal within or immediately adjoining the construction footprint are to be suitably protected by way of tree guards, barriers or other measures to protect root systems, trunk and branches.	Complied	Complied
CONDITIONS THAT APPLY DURING OUTDOOR EVENTS		
C40 Noise Management (a) Event noise shall be managed to not exceed the noise criteria set out in condition B3, and the NMP prepared under Condition C16.	a) Complied	a) Complied

Condition Summary	FFB15/16	SITG16
(b) Noise within the camping area between midnight and 8:00 am of each event day shall support peaceful rest for overnight patrons during events.	b) Complied	b) Complied
C41 Positioning of Event Stages and Sound Equipment The layout of each event, including stages, sound equipment and the like, where reasonable and feasible, must be located in a manner that is capable of meeting the noise limits developed in the Noise Management Plan:	Complied	Complied
C42 Acoustic Monitoring (1) The proponent shall engage the services of a suitably qualified acoustic consultant to conduct noise testing before, during and after each relevant event in accordance with the requirements of the Acoustic Monitoring Plan (Condition C17).	Complied	Complied
C43 Security Personnel Suitably qualified security personnel must be on site at all times during an event and at bump-in and bump-out times.	Complied	Complied
C44 Monitoring of Stormwater Management System The stormwater drainage system shall be monitored in accordance with the approved Stormwater Monitoring Plan prior to each event to demonstrate that it satisfactorily complies with the intended design.	Complied	Complied
C45 Car Parking Management The proponent shall ensure that vehicles parking on the site are distributed in such a way that areas least affected by potential flood waters are utilised first.	Complied	Complied
C46 Access for Emergency Vehicles The proponent shall ensure that a satisfactory passage for emergency vehicles is provided to the site for all event types during the event, including bump-in and bump-out times.	Complied	Complied

Condition Summary	FFB15/16	SITG16
C47 Pedestrian Access from Day Parking Area (1) The pedestrian access way from the day parking area to the event site is to be appropriately illuminated to achieve at least 0.2lux at ground level. The pedestrian access is to be patrolled regularly by security staff to ensure that patrons do not stray from the approved thoroughfare.	Complied	Complied
C48 Disabled Access Disabled access to, within and from the site must be in accordance with AS1428.1 (2009), or the most recent version.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
C49 Dogs No dogs (with the exception of trained assistance dogs) are permitted on the site. Trained security guard dogs are allowed at all times, while under the control of an authorised person.	Complied	Complied
C50 Bushfire Management (a) A 10,000 litre dedicated water supply shall be provided for each stage and camping area for fire fighting purposes; (b) Only open fires approved under this project approval may be carried out; and, (c) No open fires are permitted on days whereby a Total Fire Ban (TOBAN) has been declared.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
C51 Emergency Evacuation Plans Emergency evacuation plans for flooding and bushfires must be available on site under the control of the site/event manager. This plan is to be located at each stage, at all exits from the site and at the site office. A copy is also to be given to all security personnel and patrons.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
CONDITIONS THAT APPLY AFTER AN OUTDOOR EVENT		
C52 Noise Impact Report The results of the AMP carried out for an event are to be submitted to the Department at such times as the Director- General directs.	Complied	Complied

Condition Summary	FFB15/16	SITG16
C53 Evidence of Attendee Numbers Within 28 days of the conclusion of an event, evidence must be submitted to the Director-General to confirm that patron numbers within the event did not exceed the numbers specified within this approval	Complied	Complied
C54 Water Use and Wastewater Volume Data Water use and wastewater volume data must be collected for each event to assist with the planning of future events and the detailed design of the permanent water supply and wastewater treatment infrastructure. This data should be included in the Section 68 application to Council for the relevant infrastructure.	Complied	Complied
C55 Traffic Management Devices All traffic management devices on public roads that have been established for an event are to be removed from the public roads within the time period specified within the TCP required under condition C10 of this approval.	Complied	Complied
C56 Effluent Removal Within two (2) days of the conclusion of an event, all liquid waste must be measured and recorded prior to disposal by the transport contractor. Council must be supplied with a complete record of all loads delivered to Byron Shire Council's sewage treatment plants.	Complied	Complied
C57 Rubbish Removal At the end of any 'bump out' period, all litter and solid waste is to have been removed from the road reserves of Jones Road and Tweed Valley Way where they adjoin the site.	Complied	Complied
C58 Removal of Temporary Structures Within seven (7) days of the conclusion of an event, all temporary structures, lighting towers, event facilities and temporary fencing are to be removed from the site.	Complied	Complied

Condition Summary	FFB15/16	SITG16
D1 Fire Safety Schedule A copy of the attached fire safety schedule shall be placed in a conspicuous location on site and remain on site at all times.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D2 Essential Services The following essential services must be provided in accordance with the requirements of the Regulation, as per the schedule:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D3 Exits – Temporary Structures (a) Exits must be so provided and arranged as to afford a ready means of egress from all parts of a temporary structure. (NSW H102.3 Location of exits).	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D4 Electrical Services Certification Electrical services connected to the local supply authority's mains, to a generating plant or to a battery supply must comply with:	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D5 Lighting (a) Artificial lighting must be provided to all areas required by the Certifying Authority, and must comply with NSW H101.20.1, and NSW H101.20.2. (NSW H102.15 Artificial lighting). (b) Emergency lighting must be provided to the areas provided with artificial lighting under NSW H102.15 and must include a sufficient number of lamps to give a minimum illumination of 0.2 lux at floor level. (NSW H12.15.1 Emergency lighting levels). (c) Provide adequate lighting to toilet areas and emergency exits in accordance with the Building Code of Australia.	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D6 Fire Fighting Services Fire-fighting services and appliances must be provided to afford adequate protection	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D7 Portable Fire Extinguishers	Occupation Certificate issued	Occupation Certificate issued

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Portable fire extinguishers of an approved type	accounted for compliance with the requirements of this condition.	accounted for compliance with the requirements of this condition.
D8 Certification of Blinds, Curtains and Tent Fabrics Current certification from an accredited testing laboratory is to be provided	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D9 Greywater The proponent must ensure that adequate facilities are provided, and maintained, for the collection, storage and proper disposal of all greywater	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D10 Sullage Water The proponent must ensure that adequate facilities are provided, and maintained	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D11 Solid Waste The proponent must provide adequate clean, vermin proof, bulk solid waste bins on the site	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D12 Potable Water Supply The proponent shall provide a water management plan to Council	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D13 Sewage and Trade Waste Disposal The proponent is to provide a sewage and trade waste management plan to Council ...	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D14 Sewage and Trade Waste Disposal Contractor (1) The proponent must engage the services of an approved Liquid Waste Contractor	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.

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D15 Portable Toilet Waste Management The approved liquid waste contractor must advise Council of the proposed sanitary portable toilet chemical to be used	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.
D16 Temporary Toilet Facilities (1) Adequate temporary toilet facilities must be provided and maintained for the patrons, operators, and staff	Occupation Certificate issued accounted for compliance with the requirements of this condition.	Occupation Certificate issued accounted for compliance with the requirements of this condition.