

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	FFB16/17
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, excluding New Year’s Eve, where stages may operate until 1am. 2) Between 11am and midnight, noise levels at sensitive receivers must not exceed the following noise criteria: a. For Zone 1 (shown in Schedule 4 of this approval): i. between 11am and midnight amplified entertainment noise from the event at sensitive receivers must not exceed 60dB(A) LAeq, 10-minutes AND 70dB(lin) Leg, 10-minutes in the 63 hertz 1/1 octave band; and ii. between midnight and 2am, amplified entertainment noise from the event at sensitive receivers must not exceed 45dB(A) LAeq 10-minutes AND 60dB(lin) Leq, 10-minutes in the 63 hertz 1/1 octave band. b. For Zone 2 (as shown in Schedule 4 of this approval): i. between 11am and midnight amplified entertainment noise from the event at sensitive receivers must not exceed 55db(A) LAeq, 10-	1) Complied
	2) Complied
	3) Complied
	4) N/A
	5) N/A

Condition Summary	FFB16/17
<p>minutes AND 65dB(lin) Leq, 10-minutes in the hertz 1/1 octave band; and</p> <p>ii. between midnight and 2am, amplified entertainment noise from the event at sensitive receivers must not exceed 45db(A) LAeq 10-minutes AND 55dB(lin) Leq, 10-minutes in the 63 hertz 1/1 octave band.</p> <p>3) Amplified music from bars, cafes and the dance floor must cease at 2am.</p> <p>4) The Regulatory Working Group may make a recommendation to the Secretary 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.</p> <p>6) The Secretary may amend the noise limits imposed under this condition for specific future events after considering the results as presented within Noise Impact Report referred to in Condition C52.</p>	
<p>B4 Traffic management and car parking</p> <p>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</p> <p>2) Queue lengths on the link road between Tweed Valley Way and Yelgun interchange are to be limited to a maximum of 70m.</p> <p>3) Queue lengths on the northbound off-ramp must not extend more than 210m from the Give Way yield line.</p> <p>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.</p> <p>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.</p>	<p>1) Complied</p> <p>2) Complied</p> <p>3) Complied</p> <p>4) Complied</p> <p>5) Complied</p>
<p>B5 Timing and duration of trial events</p> <p>1) The total event days each calendar year must not exceed 10 days.</p> <p>2) A trial event must not exceed 4 event days.</p> <p>3) The bump in period must not exceed 21 days and the bump out period must not exceed 7 days.</p> <p>4) The Director- General must consult with the Department of Roads & Maritime Services and the Council before approving the dates for any trial event.</p> <p>5) The site must not cater for more than one event at any time.</p>	<p>1) Complied</p> <p>2) Complied</p> <p>3) Complied</p> <p>4) Complied</p> <p>5) Complied</p>

Condition Summary	FFB16/17
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.
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
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

Condition Summary	FFB16/17
C5 Complaints Register The proponent must record details of all complaints received through the means listed under Condition C4	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
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 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
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	Complied

Condition Summary	FFB16/17
to the Director-General for approval	
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 sign posting on the public roads shall be included in the Traffic Control Plan.	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
C16 Noise Management Plan 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.	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
C18 Noise Mitigation Upon receiving a written request from any sensitive receiver within Zone 1, identified on the plan in Schedule 4 of this approval where subsequent noise monitoring shows that the noise generated by activities onsite is: greater than the specified criteria within Condition B3; <ul style="list-style-type: none"> (a) is sustained in duration for the event (i.e. over 3 x 10 minute samples); and (b) that such inner noise criteria exceedances have occurred over two large, medium or small events within the 	Complied

Condition Summary	FFB16/17
preceding 12 months, 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.	
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
C20 Flora and Fauna Rehabilitation Program Within three months of the determination of MOD 3, a suitably qualified ecologist must prepare and implement a Flora and Fauna Rehabilitation Program to monitor and assess the impact of the project on flora and fauna within and the adjacent to site. This program must provide a summary of the baseline condition (prior to the commencement of the Project Approval) and present detail of the impacts that the previous events have had upon flora and fauna within the adjacent site. The Program must be prepared in consultation with the RWG and OEH.	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
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 undertaken by a suitably qualified person(s) prior to any events being carried out.	Complied

Condition Summary	FFB16/17
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
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
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 than 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 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
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

Condition Summary	FFB16/17
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 drop and notices published in at least two local newspapers	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
CONDITIONS THAT APPLY TO TEMPORARY STRUCTURES	
C37 Notice to be Given Prior to Commencement The erection of temporary structures must not commence until:	Complied

Condition Summary	FFB16/17
(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.	
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
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
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) 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

Condition Summary	FFB16/17
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
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,	Complied

Condition Summary	FFB16/17
while under the control of an authorised person.	
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 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.
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

Condition Summary	FFB16/17
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
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	Occupation Certificate issued accounted for compliance with the

Condition Summary	FFB16/17
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.	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.
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	FFB16/17
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.

EHSMM Compliance Tables – FFB16/17

For each NBP Standard the following compliance table for FFB 16/17 have been provided covering the specific KPIs (that form part of that Standard). The following colour coding has been used:

Complies with the requirements of the NBP Standard
Opportunities for improvement
Does not comply with the requirements of the NBP Standard

Parameter not applicable to the event

1.0 Safety Management

The following assessments and plans were prepared for FFB16/17:

- Construction Safety Plan;
- Emergency Evacuation Plan;
- Event Safety Plan;
- Safety and Emergency procedures;
- FFB 15/16 Site Rules; and
- SITG16 Site Rules.

All requirements of the NBP Safety Management Standard 001 were met for both events.

Safety Management NBP Standard 001	FFB16/17
Develop a safety management plan covering both staff, contractors and volunteers, in addition to audience members attending the event	Complied
Develop an Event Safety Policy that articulates the event's commitment to safe working practices and which specifies core safety goals	Complied
Undertake and document a hazards identification and risk assessment process resulting in a risk register, covering all aspects of the event including bump in and bump out activities	Complied
Develop and document appropriate controls to eliminate or minimise identified risks documented in the risk register	Complied
Provide OH&S induction training to all staff and contractors	Complied
Document and investigate all OH&S incidents including injury, property damage and near misses	Complied
Immediately report any serious incidents (i.e. involving emergency services) to the General Manager, Parklands	Complied
Ensure all machinery used onsite is in safe working order with appropriate safety devices fitted and complies with appropriate Work Cover requirements	Complied
Ensure all staff, contractors and volunteers wear appropriate personal protective equipment for the activity being undertaken (i.e. high visibility vests, hard hats, safety boots, etc.);	Complied
Ensure any direction from Parkland's staff to remove an event staff member, contractor, volunteer or patron is complied with	Complied

2.0 Transport and Traffic Management

Compliance with the Transport and Traffic Management NBP Standard 002 were as follows.

Transport & Traffic Management NBP Standard 002	FFB16/17
Control traffic movement past the site, and traffic and pedestrian movements onto the site;	Complied
Facilitate efficient processing and inspection of event patron's vehicles within the site	Complied
Maintain a minimum Level of Service at the Yelgun Interchange of LoS C and LoS D along the Tweed Valley Way;	Complied
Maintain a Degree of Saturation of less than 0.95 at the Yelgun Interchange;	Complied
Maintain a maximum Average Delay (s/veh.) 56 seconds at the Yelgun interchange;	Complied
Traffic that results in a Queue Length (95% back of queue in metres) of no more than 97 metres from the Give Way yield line on the southbound off-ramp and 210 metres from the Give Way yield line on the northbound off-ramp;	Complied
Install variable messaging signs on the Pacific Highway approaching the Yelgun Interchange warning of special event traffic and to watch for queues on the off-ramps;	Complied
Provide temporary special event 40 km/h speed limits to cover the link road between the Yelgun Interchange roundabout and Tweed valley Way;	Complied
Monitor car occupancy, mode share and traffic impacts during event days and the provision of a report to the General Manager, Parklands documenting findings;	Complied
Provide event site access over an appropriate timeframe prior to the event to reduce peak traffic movements;	Complied
TMP is prepared by a certified traffic control planner;	Complied
TMP is endorsed by the relevant authority;	Complied
TMP is prepared in accordance with Australian Standard 1742 and the RTA's Guide to Traffic Management for Events;	Complied
Secure approval for temporary closure and access control of Jones Road for event days;	Complied
Secure approval for access control (residents and visitors only) of Yelgun Road for event days;	Complied
Provide a bump in and bump out schedule to the General Manager, Parklands;	Complied
Use RTA accredited traffic control contractors on public roads; and	Complied
Ensures any serious traffic related incidents and/or delays are reported to the General Manager, Parklands as soon as practicable	Complied
TMP achieves a private car occupancy rate of 2.9 people per car for 35,000 capacity events;	N/A
TMP achieves a minimum public transport mode share of 27% for 35,000 capacity events.	N/A
TMP maximises rideshare take-up through promotion on event websites and online forums	Complied
Promotion of sustainable transport options through public information and event websites;	Complied
Encourages use of ride share and sustainable modes through accommodation and transport packages and ticketing;	Complied
Manage parking supply and costs to encourage ridesharing and use of sustainable transport;	Complied
Support cycling through provision of dedicated facilities and incentives such as priority camping locations; and	Complied
Provide public transport connections to adjacent townships (accommodation) and key transport nodes such as Airports and railways, where applicable.	Complied

3.0 Environmental Management

Environmental Management NBP Standard 003	FFB16/17
Event operators shall only operate within the approved event area as defined in the approved event area map;	Complied
All staff and contractors to undertake Parkland's Environmental induction prior to accessing the site. Documented records shall be maintained covering the environmental induction process;	Complied
No dogs allowed on site;	Complied
No activities (including slashing) to occur within the 30m buffer around the southern car parking areas surrounding the Billinudgel Nature Reserve;	Complied
All temporary drain crossings shall be managed to minimise sedimentation and potential discharge of contaminants;	Complied
Implement a suitable buffer between edge of forest blocks and any event lighting wherever possible;	Complied
Direct all event lighting downwards, where possible;	Complied
Use low pressure sodium vapour lights which are less attractive to insects or bats, where possible;	N/A Low-pressure sodium vapour light towers are not commercially available
Any installations which rely on artificial lighting should be located in open areas away from forest or trees where possible;	Complied
Minimise or avoid lighting throughout the entire night i.e. once performances cease, lighting should be reduced or eliminated to allow a dark period for fauna to use or traverse the site. Where lighting is required for safety purposes provide the minimum necessary and avoid illuminating forest habitats;	Complied
No use of fireworks;	Complied
Use footlights instead of overhead lights where possible;	Complied
Overhead lighting should be shielded and directed downwards to minimise light spill;	Complied
All internal traffic not to exceed 25 km/h;	Complied
Minimise the time that temporary fencing is erected to reduce barriers to fauna and conduct fauna search prior to securing fenced area;	Complied
Experienced fauna management crew to be onsite for the duration of the event;	Complied
Environmental monitoring to be undertaken prior to, during and post all events; and	Complied
Provide pay for use rangers from Parks and Wildlife, Office of Environment and Heritage subject to their availability	Complied

4.0 Water Management

Water Management NBP Standard 004	FFB16/17
Engage water cartage contractor(s) with the capacity to deliver quantities of potable water for the event usage and camping	Complied
Events – 1 kL/1000 persons/day	Complied
Camping (with showers) – 28kL/1000 persons/day	Complied
Camping (with pay for use showers) – 7kL/1000 persons/day	Complied
Where possible, utilise larger capacity water cartage vehicles to reduce truck movements;	Complied
Develop a potable water delivery schedule covering bump in, bump out and event days to ensure an adequate supply of potable water;	Complied
Fill the Parkland's temporary bulk potable water storage tank(s) to a minimum 30% capacity prior to bump in;	Complied
Fill the Parkland's temporary bulk potable water storage tank(s) to a minimum 100% capacity 3 days prior to event; and	Complied
Appoint a representative with sole responsibility for arranging water supply, delivery, testing (where applicable) and monitoring of water reserve levels.	Complied

5.0 Wastewater Management

Wastewater Management NBP Standard 005	FFB16/17
Provide suitable low flow portable toilets and shower amenities;	Complied
Toilets and amenities shall be strategically placed in clusters within the event area and camping areas (if applicable). Such clustered toilets and amenities should be connected to Parkland's 10,000 litre temporary sewerage holding tanks;	Complied
Provision of showers and toilets shall comply with BCA;	Complied
All food stall areas and catering (including backstage area) shall be plumbed to a suitably sized Parkland's temporary wastewater holding tank;	Complied
Engage wastewater cartage contractor(s) with the capacity to adequately service multiple 10,000 litre temporary holding tanks and various sized wastewater holding tanks;	Complied
Transfer of sewerage and wastewater from temporary holding tanks to trucks shall be done via suction pumping with emergency stop provisions;	Complied
All sewerage and wastewater temporary holding tanks shall be suitably fenced and cordoned off from public access;	Complied
Sewerage and wastewater shall be disposed of to a licensed sewerage treatment plant facility;	Complied
Develop a sewerage and wastewater disposal schedule covering 'bump in, bump out' and event days to ensure adequate removal of material to licensed sewerage treatment plant;	Complied
Appoint a representative with sole responsibility for wastewater and sewerage management and disposal.	Complied

6.0 Fire Management

Fire Management NBP Standard 006	FFB16/17
A defensible space of a minimum 10 metres from areas of unmanaged bushland are required for all stages, facilities and camping;	Complied
The Rural Fire Service will be provided with details of event operating times. Any operational presence by the RFS would be subject to consultation with and agreement by the RFS Far North Coast Team;	Complied
Woodpiles, combustible material storage sheds, large quantities of garden mulch and stacked flammable building materials shall not be located within the defensible space;	Complied
A 10,000 litre dedicated firefighting water supply shall be provided for the duration of the event for each stage and camping area.	Complied
All temporary tent structures must satisfy the flammability index as nominated by the Building Code of Australia;	Complied
All curtains and blinds as, stage backdrops and attached décor to be provided to all place of public entertainment stages, will satisfy the Building Code of Australia;	Complied
Provision of portable fire extinguishers to service each temporary structure required to satisfy the Building Code of Australia provisions (i.e. not limited to but including performance stages, front of house mixing desks, VIP, artists, administration, bars, restaurants, cinemas, etc.);	Complied
Additional Portable Fire Extinguishers will be provided throughout the temporary camping areas under the control of the Fire and Camping Marshals;	Complied
Certification confirming the adequacy of the type, size and location of portable fire extinguishers and fire blankets shall be submitted prior to the commencement of the event;	Complied
Prior to any event proposing to have open fires, such fires are to have received the prior approval of the Director-General, Department of Planning and Infrastructure, in consultation with the Rural Fire Service;	N/A
A Bushfire Management Plan (BMP) 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. All events are required to comply with the BMP	Complied

7.0 Offsite Management

Offsite Management NBP Standard 007	FFB16/17
Develop an Offsite Response Strategy that includes but is not limited to the provision of an offsite community response team;	Complied
Provide a dedicated community hotline for the duration of the event;	Complied
Place advertisements in all local papers regarding event times, traffic considerations, road closures, community hotline details and any other relevant community information;	Complied
Provide security services along Jones Road to ensure patrons or unauthorised persons are not permitted either on the road, adjacent to the road or within the vicinity of residential dwellings;	Complied
Provide security services within the immediate locality to manage any potential for unauthorised persons to enter private property or the Billinudgel Nature Reserve;	Complied
Provide a litter response team for the duration of the event covering Jones Road, Tweed Valley Way, Yelgun Road and the Yelgun Interchange;	Complied
Provide a litter response team for the duration of the event covering designated event shuttle bus stops;	Complied
Provide resources to identify illegal camping and/or illegal parking within a 3 kilometre radius of the event site. Such identified activities shall be reported to the Byron Shire Council and records of such maintained;	Complied
Provide ongoing consultation with statutory authorities including but not limited to the Police, National Parks and Wildlife Services, Byron Shire Council, Roads and Maritime Services and the Rural Fire Services through the Parklands Regulatory Working Group.	Complied

8.0 Noise Management

Noise Management NBP Standard 008	FFB16/17
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;	Complied
The AMP must be prepared in consultation with the RWG and be consistent with the provisions and limits within Parkland's Noise Management Plan (NMP);	Complied
The AMP must be submitted for the approval of the DG at least 60 days prior to the commencement of the event, or as otherwise agreed by the DG	Complied
Locations (identified on a map) at which monitoring will be undertaken. As a minimum monitoring locations must include the most sensitive noise receivers (residential and the adjoining nature reserve) as identified in Parkland's NMP;	Complied
Procedures and protocols in accordance with OEH's Noise Guide for Local Government 2010 and Australian Standard AS1055 Acoustics – Description of measurement of environmental noise (or any subsequent versions thereof);	Complied
A program for periodic attended and unattended monitoring of noise at each of the set monitoring locations, including unattended monitoring undertaken at a minimum of eight monitoring locations (to be determined in consultation with the RWG) before, during and after each event and attended monitoring must occur on at least one (1) occasion prior to the commencement (including during sound check) and during the operation of the event;	Complied
Procedures for the reporting of monitoring results to enable an assessment of the noise performance of the event;	Complied
The event shall engage the services of a suitably qualified acoustic consultant to conduct noise testing before, during and after the event in accordance with it's Acoustic Monitoring Plan	Complied

Hand deliver information leaflets outlining event operation times and a continuously manned complaints hotline number to the nearest residential receptors (details to be provided by the Venue Manager, Parklands);	Complied
Advertise in one or more local newspapers event operating times and the complaints hotline number at least 2 weeks prior to the event	Complied
All stages may operate from 11am but must shut down at midnight (stages do not constitute music generated from bars, cafes and dance floors);	Complied
Between 11am and midnight, noise levels at <i>sensitive receivers</i> must not exceed background plus 10dB(A);	Complied
Music from bars, cafes and dance floors must cease at 2am;	Complied
Between midnight and 2am, noise levels at <i>sensitive receivers</i> must not exceed background plus 5dB(A) when measured outside bedroom windows;	Complied
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
Public address speakers, event stages and speakers shall generally be directed away from <i>sensitive receivers</i>;	Complied
Where possible, amplified noise is to be directed away from forested areas;	Complied
Where speakers are mounted on poles, they are generally to be inclined downwards at a minimum angle of approximately 45 degrees from the horizontal, unless otherwise approved in the <i>NMP</i>;	Complied
Event stages and speakers shall be positioned to take advantage of any potential noise attenuation to <i>sensitive receivers</i> provided by the natural topography of the site;	Complied
The event shall provide event stage managers onsite at all times (in direct contact with the acoustic consultant) for each stage in case the noise level is required to be reduced. The event stage manager if so required by an authorised officer, the manager onsite, the acoustic consultant or the NSW Police Force, must have the authority to order the reduction of noise levels and shall comply with any such directions;	Complied
At any time, when the noise level exceeds the set noise criteria during monitoring, the acoustic consultant is to implement adequate noise reduction strategies to reduce the noise level. The acoustic consultant is to conduct further noise testing at the subject site immediately after the proposed noise mitigation action occurs until the noise level is reduced to the requirement set in the <i>AMP</i> ;	Complied
The qualified acoustic consultant shall be present at all times during the attended monitoring regime set out in <i>AMP</i>;	Complied
Provide a complaints hotline number and written records of all complaints received;	Complied
Undertake noise monitoring per the event's Acoustic Monitoring Program (<i>AMP</i>) developed in consultation with the Regulatory Working Group;	Complied
Continuous front of house music levels shall be monitored for all main stages and shall provide sound engineers with warnings when specified noise criteria is approached;	Complied
Event PA's shall be designed and installed to minimise noise spillage;	Complied
Event stage managers shall be authorised to override mixing desks if sound exceeds the above level (including removal of power if the music act's own sound engineer refuses to comply with direction from stage management);	Complied
Event stage managers shall ensure compliance with directions from the qualified acoustic consultant to ensure that recommended noise levels are being met	Complied
Noise within the camping area between midnight and 8:00 am of each <i>event day</i> shall support peaceful rest for overnight <i>patrons</i> during events	Complied
A Noise Impact Report (<i>NIR</i>) must be prepared detailing the results of the <i>AMP</i> carried out for the event. This report is to be submitted to the Parklands Venue Manager 30 days after the event.	Complied
The <i>NIR</i> must include details demonstrating compliance with the noise management plan, a summary of any complaints or requests received and actions taken, records of noise levels and data from acoustic monitoring, and any other information relevant to the consideration of the noise impact on residents.	Complied
A detailed record of the meteorological conditions prevailing at the time of noise monitoring shall be kept and included in the <i>NIR</i>	Complied

9.0 Evacuation Management

Evacuation Management NBP Standard 009	FFB16/17
Develop an evacuation management plan covering but not limited to structural fire, structural collapse, serious injury/serious assault, bomb threat, contamination/spills and outbreak of disease;	Complied
A copy of the final evacuation management plan prepared in consultation with Byron Shire Council, shall be provided to local Police and State Emergency Services;	Complied
Appoint a dedicated emergency coordinator;	Complied
Designate dedicated assembly and evacuation points and include these on all maps and plans	Complied

10.0 First Aid

First Aid Management NBP Standard 010	FFB16/17
Develop a medical plan which details roles and responsibilities of all stakeholders should an incident occur. This plan must also include strategies to manage potential major incidents;	Complied
The plan should detail the levels of care required to effectively manage situations which may arise for the different phases of the event, i.e. bump in, event, camping and bump out	Complied
The plan must ensure adequate equipment and stock is available and include strategies to access additional equipment should there be an extreme call on services	Complied
Access routes for ambulance vehicles is required with the ability to restrict all other traffic from this roadway should emergency ambulance movement be required	Complied
A dedicated Helipad is required to ensure evacuation of critical patients	Complied
Appropriately advertise that event attendees should wear adequate footwear, drink sufficient water and be prepared for climatic conditions such as sun exposure and weather protection	Complied
Contract experienced health care providers to establish and run the medical facilities to reduce the impact on local health services	Complied
Consult with relevant hospitals, ambulance service and health department prior to the event	Complied
Designate medical service points and include these on all maps and plans	Complied
Provision of onsite ambulance services, where appropriate.	N/A

11.0 Camping Management

Camping Management NBP Standard 011	FFB16/17
Develop a camping management plan covering but not limited to camping layouts, toilets and shower amenities, camp marshal and fire marshal locations, potable water suppliers, waste water storage tanks, firefighting water tanks and fire extinguishers;	Complied
Vehicle speed limits in camp grounds shall be limited to 15 km/h;	Complied
All camping areas are to be provided with camp marshals for the purposes of monitoring and maintaining camper safety and amenity and any fire safety provisions ancillary to the event firefighting services.	Complied
All camping areas are to be provided with fire marshals (in addition to the camping marshals who oversee the general patron camping areas). All fire marshals will be trained and competent in the use of portable fire extinguishers and emergency management procedures;	Complied

An area of no less than 0.75ha must be provided for disabled campers, campers with children, the elderly, and less mobile <i>patrons</i> . This area shall be adjacent to disabled toilet and shower amenities and must be in reasonable proximity to, and readily accessible via the Spine Road; and	Complied
Appoint a dedicated camping coordinator for the duration of the event	Complied

12.0 Flood Management

Flood Management NBP Standard 012	FFB16/17
The event must be carried out in accordance with the responsibilities and management actions as outlined in Parkland's Flood Risk Management Plan	Complied
The Flood Risk Management Plan should be incorporated into the event's overall emergency operations and evacuation processes;	Complied
In the event of a 'Red Alert – Refuge' flood evacuation procedure being carried out in accordance with Parkland's Flood Risk Management Plan, appropriate measures to prevent <i>patrons</i> from accessing the southern car parking area via the Spine Road must be employed. Access is to be denied in the vicinity of the Jones Road underpass to ensure <i>patrons</i> are prevented from accessing their vehicles in this car park;	N/A
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 and must be sufficient in size to cater for all event <i>patrons</i>, staff, contractors and volunteers, and must be readily accessible via the Spine Road;	Complied
Ensure that vehicles parking on the site are distributed in such a way that areas least affected by potential floodwaters are utilised first;	Complied
Emergency evacuation plans for flooding 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	Complied

13.0 Temporary Structures

Temporary Structures NBP Standard 013	FFB16/17
The erection of temporary structures must not commence until the event has appointed a PCA for the building works and has given at least two (2) days notice to <i>Council</i> and the PCA outlining intentions to commence the erection of temporary structures;	Complied
The Principal Certifying Authority must, no later than 2 days before the building works commence, notify the Director General and the <i>Council</i> of his or her appointment;	Complied
<i>Patrons</i> cannot use any temporary structures (of any use and type) until an Occupation Certificate has been issued for the event;	Complied
Temporary structures are to be wholly within the part of the site designated as 'Event Area' (refer to Appendix 3). Temporary structures outside of this area are not permitted;	Complied
The event must ensure that all temporary structures are positioned on a level stable surface and sufficiently weighted to ensure stability at all times	Complied
The temporary structures are to be erected and supported in a secure manner for safety purposes. Should adverse weather conditions (such as strong winds) arise during an event, the event operator must mitigate potential safety concerns, for example, by removing the temporary structures from the public domain;	Complied
All temporary structures that cannot be readily moved and/or dismantled are to be designed so that they will remain stable during a 100 year ARI flood event. This includes measures to resist flow velocities and buoyancy forces;	Complied
All temporary structures requiring assembly/installation in the Event Area must	Complied

provide original structural certification from a practising certified structural engineer to the Certifying Authority certifying that the structures can adequately support the proposed loads to comply with the Structural Provisions Part B1 including Performance Provisions BP1.1 and BP 1.2 of the Building Code of Australia and relevant Australian Standards;	
The erection of temporary structures shall only be carried out during daylight hours and shall not exceed 21 days before the commencement of an event;	Complied
During construction of temporary structures, all trees 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
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);	Complied
Exit signs must be provided above all exits and in such other locations as may be required by and the Certifying Authority and NSW E4.6 and must comply with E4.5 and E4.8. (NSW H102.16 Exit signs);	Complied
Every part of an entrance or exit must provide a minimum unobstructed height or 2000mm. (NSW H102.5 Vertical clearances for exits)	Complied
Current certification from an accredited testing laboratory is to be provided to the Certifying Authority in order to certify the following: (a) That all blinds and curtains for use in temporary structures comply with Specification C1.10 – Building Code of Australia (Part NSW H102.7). (b) That the fabric used in the construction of the temporary structures will comply with the Flammability Index required under Part H of the Building Code of Australia (NSW H102.8)	Complied
Along with the Certification and test report required in 2.1.14, a table that identifies the fabric type, location on the event site, when the fabric was treated last and whether the fabric is tagged is to be submitted; and	Complied
Within seven (7) days of the conclusion of the event, all temporary structures, lighting towers, event facilities and temporary fencing are to be removed from the site	Complied

14.0 Waste Management

Waste Management NBP Standard 014	FFB16/17
Develop a Waste Management Plan (WMP) that addresses general waste, liquid waste, recycling, organics and bump in/bump out waste streams;	Complied
Include in the WMP an event diagram showing waste and recycling bin locations and types (i.e. skip bins, compactors, etc);	Complied
Include in the WMP details of all waste and recycling contractors used and a proposed schedule of waste and recycling truck movements transporting material offsite;	Complied
The Parklands Resource centre shall be used as the primary sorting and storage area for specific material streams including reusable items, general waste, cardboard, commingled containers and organics;	Complied
Provide details of the front of house waste and recycling system with a view to maximising recycling rates and reducing the generation of general waste in line with the NSW EPA's Waste Wise Event guidelines;	Complied
Provide details of all waste facilities including license details (if applicable) where general waste, liquid waste, recycling, organics and bump in, bump out waste streams are disposed to;	Complied
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
Ensure all waste and recycling infrastructure is positioned in a manner to avoid material entering drains and waterways;	Complied
An appropriately stocked spill kit will be stored at the resource centre for any spills or accidents	Complied

15.0 Community Management

Community Management NBP Standard 015	FFB16/17
Be the first point of contact for community enquiries and concerns;	Complied
Provide information to the immediate and wider community about events being staged at Parklands;	Complied
Listen, document and inform management of community attitudes and concerns;	Complied
Compile and maintain an up to date Immediate Residents Register of names and contact details;	Complied
Monitor patron movements and behaviour in the community during event times;	Complied
Liaise with external security services within the immediate locality to help manage and report any potential for unauthorised persons to enter private property or the Billinudgel Nature Reserve;	Complied
Liaise with the litter response team for the duration of the event covering Jones Road, Tweed Valley Way, Wooyung Road, Yelgun Road, Yelgun Interchange, North Ocean Shores, South Golden Beach, New Brighton, Ocean Shores and Brunswick Heads Township;	Complied
Identify illegal camping and/or illegal parking within a 3-kilometre radius of the event site. Such identified activities shall be reported to the Byron Shire and Tweed Shire Council Rangers and records of such maintained;	Complied
Provide ongoing consultation with statutory authorities including but not limited to the Police, National Parks and Wildlife Services, Byron Shire Council, Roads and Maritime Services and the Rural Fire Services through the Parklands Regulatory Working Group.	Complied