

10 April 2025

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

Project Overview and Report Purpose

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

Table 1: Modifications to SSD 9835

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

Modification 8	15 December 2023	<p>This modification aims to achieve the following:</p> <ul style="list-style-type: none"> - Increase concert events within Sydney Football Stadium from 6 to 20 per year. - Increase concert lengths from 5 hours to 10 hours (twice per year). - Alter rehearsal and sound test finish time from 7pm to 10pm. - Curfew exemption from Mardi Gras.
Modification 9	21 May 2024	Modified Precinct Village and multi-level carpark staging
Modification 10	17 March 2025	Redesign of Precinct Village and Carpark to partially retain part of Busby's Bore Network and to make other design changes associated with operations of the Sydney Football Stadium.

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

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

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

Project Description

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

- Up to a maximum of 1,500 space multilevel carpark below ground level with the following access arrangements:
 - 1 x egress point onto Moore Park Road to be used on event days only;
 - 1 x two-lane access point from Driver Ave to be used on event and non-event days; and

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

Purpose of Staging Report

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

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

Proposed Construction Staging and Rationale

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

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

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

Stage	Proposed Works	Duration	Start Date	Finish Date
Early Works – Completed by John Holland				
CC1	Early Works - Service Diversions and Stormwater Diversion			Complete
Main Works – Completed by BESIX Watpac				
CC1	Western Carpark - Bulk Excavation to the underside of B03 and retaining walls; enabling and temporary works (for example shoring);			

	Eastern Carpark - Foundation Piles & Civil Works on-ground		Complete	
CC2	Western Carpark - remainder of Bulk Excavation to B04; foundations, inground services and structure to underside of L0 Eastern Carpark - Bulk excavation, foundations, inground services and structure to underside of L0	9 months	March 2025	December 2025
CC3	Above ground structure and services to all levels	7 months	May 2025	May 2026
CC4	Balance of works (finishes, landscape, façade and public domain works)	12 months	June 2025	June 2026

Achieving compliance across and between stages

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

Managing cumulative impacts

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

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

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

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

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

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

The purpose of this document is to address the requirements of Conditions A25 and A26 inclusive as they relate to the four proposed construction stages of construction. This version of the Staging Report has been prepared in consultation with Savills, the consultant appointed by Venues NSW to manage

the post approval activities leading up to the commencement of construction. Feedback received from Savills has informed the finalisation of this Staging Report.

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

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

Qualifications

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

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

ATTACHMENT 1 – Project Staging Matrix

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

Development Approval/Planning Permit Conditions Tracking Matrix

Project Name: N228 - Moore Park Precinct & Village

Project Address: Driver Avenue, Moore Park NSW 2021

SSD 9835 (MOD 10) - Changes in purple

								Proposed Bidding												PVSC Staging Report																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
								John Holland early works		BESIX Wapac: Main Works																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-07 conditions CONSORTIUM 2	SBM+G Requirements	VNWR	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	SSC1	CC1	CC2	CC3	CC4	CC5	CC6	CC7	CC8	CC9	CC10	CC11	CC12	CC13	CC14	CC15	CC16	CC17	CC18	CC19	CC20	CC21	CC22	CC23	CC24	CC25	CC26	CC27	CC28	CC29	CC30	CC31	CC32	CC33	CC34	CC35	CC36	CC37	CC38	CC39	CC40	CC41	CC42	CC43	CC44	CC45	CC46	CC47	CC48	CC49	CC50	CC51	CC52	CC53	CC54	CC55	CC56	CC57	CC58	CC59	CC60	CC61	CC62	CC63	CC64	CC65	CC66	CC67	CC68	CC69	CC70	CC71	CC72	CC73	CC74	CC75	CC76	CC77	CC78	CC79	CC80	CC81	CC82	CC83	CC84	CC85	CC86	CC87	CC88	CC89	CC90	CC91	CC92	CC93	CC94	CC95	CC96	CC97	CC98	CC99	CC100	CC101	CC102	CC103	CC104	CC105	CC106	CC107	CC108	CC109	CC110	CC111	CC112	CC113	CC114	CC115	CC116	CC117	CC118	CC119	CC120	CC121	CC122	CC123	CC124	CC125	CC126	CC127	CC128	CC129	CC130	CC131	CC132	CC133	CC134	CC135	CC136	CC137	CC138	CC139	CC140	CC141	CC142	CC143	CC144	CC145	CC146	CC147	CC148	CC149	CC150	CC151	CC152	CC153	CC154	CC155	CC156	CC157	CC158	CC159	CC160	CC161	CC162	CC163	CC164	CC165	CC166	CC167	CC168	CC169	CC170	CC171	CC172	CC173	CC174	CC175	CC176	CC177	CC178	CC179	CC180	CC181	CC182	CC183	CC184	CC185	CC186	CC187	CC188	CC189	CC190	CC191	CC192	CC193	CC194	CC195	CC196	CC197	CC198	CC199	CC200	CC201	CC202	CC203	CC204	CC205	CC206	CC207	CC208	CC209	CC210	CC211	CC212	CC213	CC214	CC215	CC216	CC217	CC218	CC219	CC220	CC221	CC222	CC223	CC224	CC225	CC226	CC227	CC228	CC229	CC230	CC231	CC232	CC233	CC234	CC235	CC236	CC237	CC238	CC239	CC240	CC241	CC242	CC243	CC244	CC245	CC246	CC247	CC248	CC249	CC250	CC251	CC252	CC253	CC254	CC255	CC256	CC257	CC258	CC259	CC260	CC261	CC262	CC263	CC264	CC265	CC266	CC267	CC268	CC269	CC270	CC271	CC272	CC273	CC274	CC275	CC276	CC277	CC278	CC279	CC280	CC281	CC282	CC283	CC284	CC285	CC286	CC287	CC288	CC289	CC290	CC291	CC292	CC293	CC294	CC295	CC296	CC297	CC298	CC299	CC300	CC301	CC302	CC303	CC304	CC305	CC306	CC307	CC308	CC309	CC310	CC311	CC312	CC313	CC314	CC315	CC316	CC317	CC318	CC319	CC320	CC321	CC322	CC323	CC324	CC325	CC326	CC327	CC328	CC329	CC330	CC331	CC332	CC333	CC334	CC335	CC336	CC337	CC338	CC339	CC340	CC341	CC342	CC343	CC344	CC345	CC346	CC347	CC348	CC349	CC350	CC351	CC352	CC353	CC354	CC355	CC356	CC357	CC358	CC359	CC360	CC361	CC362	CC363	CC364	CC365	CC366	CC367	CC368	CC369	CC370	CC371	CC372	CC373	CC374	CC375	CC376	CC377	CC378	CC379	CC380	CC381	CC382	CC383	CC384	CC385	CC386	CC387	CC388	CC389	CC390	CC391	CC392	CC393	CC394	CC395	CC396	CC397	CC398	CC399	CC400	CC401	CC402	CC403	CC404	CC405	CC406	CC407	CC408	CC409	CC410	CC411	CC412	CC413	CC414	CC415	CC416	CC417	CC418	CC419	CC420	CC421	CC422	CC423	CC424	CC425	CC426	CC427	CC428	CC429	CC430	CC431	CC432	CC433	CC434	CC435	CC436	CC437	CC438	CC439	CC440	CC441	CC442	CC443	CC444	CC445	CC446	CC447	CC448	CC449	CC450	CC451	CC452	CC453	CC454	CC455	CC456	CC457	CC458	CC459	CC460	CC461	CC462	CC463	CC464	CC465	CC466	CC467	CC468	CC469	CC470	CC471	CC472	CC473	CC474	CC475	CC476	CC477	CC478	CC479	CC480	CC481	CC482	CC483	CC484	CC485	CC486	CC487	CC488	CC489	CC490	CC491	CC492	CC493	CC494	CC495	CC496	CC497	CC498	CC499	CC500	CC501	CC502	CC503	CC504	CC505	CC506	CC507	CC508	CC509	CC510	CC511	CC512	CC513	CC514	CC515	CC516	CC517	CC518	CC519	CC520	CC521	CC522	CC523	CC524	CC525	CC526	CC527	CC528	CC529	CC530	CC531	CC532	CC533	CC534	CC535	CC536	CC537	CC538	CC539	CC540	CC541	CC542	CC543	CC544	CC545	CC546	CC547	CC548	CC549	CC550	CC551	CC552	CC553	CC554	CC555	CC556	CC557	CC558	CC559	CC560	CC561	CC562	CC563	CC564	CC565	CC566	CC567	CC568	CC569	CC570	CC571	CC572	CC573	CC574	CC575	CC576	CC577	CC578	CC579	CC580	CC581	CC582	CC583	CC584	CC585	CC586	CC587	CC588	CC589	CC590	CC591	CC592	CC593	CC594	CC595	CC596	CC597	CC598	CC599	CC600	CC601	CC602	CC603	CC604	CC605	CC606	CC607	CC608	CC609	CC610	CC611	CC612	CC613	CC614	CC615	CC616	CC617	CC618	CC619	CC620	CC621	CC622	CC623	CC624	CC625	CC626	CC627	CC628	CC629	CC630	CC631	CC632	CC633	CC634	CC635	CC636	CC637	CC638	CC639	CC640	CC641	CC642	CC643	CC644	CC645	CC646	CC647	CC648	CC649	CC650	CC651	CC652	CC653	CC654	CC655	CC656	CC657	CC658	CC659	CC660	CC661	CC662	CC663	CC664	CC665	CC666	CC667	CC668	CC669	CC670	CC671	CC672	CC673	CC674	CC675	CC676	CC677	CC678	CC679	CC680	CC681	CC682	CC683	CC684	CC685	CC686	CC687	CC688	CC689	CC690	CC691	CC692	CC693	CC694	CC695	CC696	CC697	CC698	CC699	CC700	CC701	CC702	CC703	CC704	CC705	CC706	CC707	CC708	CC709	CC710	CC711	CC712	CC713	CC714	CC715	CC716	CC717	CC718	CC719	CC720	CC721	CC722	CC723	CC724	CC725	CC726	CC727	CC728	CC729	CC730	CC731	CC732	CC733	CC734	CC735	CC736	CC737	CC738	CC739	CC740	CC741	CC742	CC743	CC744	CC745	CC746	CC747	CC748	CC749	CC750	CC751	CC752	CC753	CC754	CC755	CC756	CC757	CC758	CC759	CC760	CC761	CC762	CC763	CC764	CC765	CC766	CC767	CC768	CC769	CC770	CC771	CC772	CC773	CC774	CC775	CC776	CC777	CC778	CC779	CC780	CC781	CC782	CC783	CC784	CC785	CC786	CC787	CC788	CC789	CC790	CC791	CC792	CC793	CC794	CC795	CC796	CC797	CC798	CC799	CC800	CC801	CC802	CC803	CC804	CC805	CC806	CC807	CC808	CC809	CC810	CC811	CC812	CC813	CC814	CC815	CC816	CC817	CC818	CC819	CC820	CC821	CC822	CC823	CC824	CC825	CC826	CC827	CC828	CC829	CC830	CC831	CC832	CC833	CC834	CC835	CC836	CC837	CC838	CC839	CC840	CC841	CC842	CC843	CC844	CC845	CC846	CC847	CC848	CC849	CC850	CC851	CC852	CC853	CC854	CC855	CC856	CC857	CC858	CC859	CC860	CC861	CC862	CC863	CC864	CC865	CC866	CC867	CC868	CC869	CC870	CC871	CC872	CC873	CC874	CC875	CC876	CC877	CC878	CC879	CC880	CC881	CC882	CC883	CC884	CC885	CC886	CC887	CC888	CC889	CC890	CC891	CC892	CC893	CC894	CC895	CC896	CC897	CC898	CC899	CC900	CC901	CC902	CC903	CC904	CC905	CC906	CC907	CC908	CC909	CC910	CC911	CC912	CC913	CC914	CC915	CC916	CC917	CC918	CC919	CC920	CC921	CC922	CC923	CC924	CC925	CC926	CC927	CC928	CC929	CC930	CC931	CC932	CC933	CC934	CC935	CC936	CC937	CC938	CC939	CC940	CC941	CC942	CC943	CC944	CC945	CC946	CC947	CC948	CC949	CC950	CC951	CC952	CC953	CC954	CC955	CC956	CC957	CC958	CC959	CC960	CC961	CC962	CC963	CC964	CC965	CC966	CC967	CC968	CC969	CC970	CC971	CC972	CC973	CC974	CC975	CC976	CC977	CC978	CC979	CC980	CC981	CC982	CC983	CC984	CC985	CC986	CC987	CC988	CC989	CC990	CC991	CC992	CC993	CC994	CC995	CC996	CC997	CC998	CC999	CC1000	CC1001	CC1002	CC1003	CC1004	CC1005	CC1006	CC1007	CC1008	CC1009	CC1010	CC1011	CC1012	CC1013	CC1014	CC1015	CC1016	CC1017	CC1018	CC1019	CC1020	CC1021	CC1022	CC1023	CC1024	CC1025	CC1026	CC1027	CC1028	CC1029	CC1030	CC1031	CC1032	CC1033	CC1034	CC1035	CC1036	CC1037	CC1038	CC1039	CC1040	CC1041	CC1042	CC1043	CC1044	CC1045	CC1046	CC1047	CC1048	CC1049	CC1050	CC1051	CC1052	CC1053	CC1054	CC1055	CC1056	CC1057	CC1058	CC1059	CC1060	CC1061	CC1062	CC1063	CC1064	CC1065	CC1066	CC1067	CC1068	CC1069	CC1070	CC1071	CC1072	CC1073	CC1074	CC1075	CC1076	CC1077	CC1078	CC1079	CC1080	CC1081	CC1082	CC1083	CC1084	CC1085	CC1086	CC1087	CC1088	CC1089	CC1090	CC1091	CC1092	CC1093	CC1094	CC1095	CC1096	CC1097	CC1098	CC1099	CC1100	CC1101	CC1102	CC1103	CC1104	CC1105	CC1106	CC1107	CC1108	CC1109	CC1110	CC1111	CC1112	CC1113	CC1114	CC1115	CC1116	CC1117	CC1118	CC1119	CC1120	CC1121	CC1122	CC1123	CC1124	CC1125	CC1126	CC1127	CC1128	CC1129	CC1130	CC1131	CC1132	CC1133	CC1134	CC1135	CC1136	CC1137	CC1138	CC1139	CC1140	CC1141	CC1142	CC1143	CC1144	CC1145	CC1146	CC1147	CC1148	CC1149	CC1150	CC1151	CC1152	CC1153	CC1154	CC1155	CC1156	CC1157	CC1158	CC1159	CC1160	CC1161	CC1162	CC1163	CC1164	CC1165	CC1166	CC1167	CC1168	CC1169	CC1170	CC1171	CC1172	CC1173	CC1174	CC1175	CC1176	CC1177	CC1178	CC1179	CC1180	CC1181	CC1182	CC1183	CC1184	CC1185	CC1186	CC1187	CC1188	CC1189	CC1190	CC1191	CC1192	CC1193	CC1194	CC1195	CC1196	CC1197	CC1198	CC1199	CC1200	CC1201	CC1202	CC1203	CC1204	CC1205	CC1206	CC1207	CC1208	CC1209	CC1210	CC1211	CC1212	CC1213	CC1214	CC1215	CC1216	CC1217	CC1218	CC1219	CC1220	CC1221	CC1222	CC1223	CC1224	CC1225	CC1226	CC1227	CC1228	CC1229	CC1230	CC1231	CC1232	CC1233	CC1234	CC1235	CC1236	CC1237	CC1238	CC1239	CC1240	CC1241	CC1242	CC1243	CC1244	CC1245	CC1246	CC1247	CC1248	CC1249	CC1250	CC1251	CC1252	CC1253	CC1254	CC1255	CC1256	CC1257	CC1258	CC1259	CC1260	CC1261	CC1262	CC1263	CC1264	CC1265	CC1266	CC1267	CC1268	CC1269	CC1270	CC1271	CC1272	CC1273	CC1274	CC1275	CC1276	CC1277	CC1278	CC1279	CC1280	CC1281	CC1282	CC1283	CC1284	CC1285	CC1286	CC1287	CC1288	CC1289	CC1290	CC1291	CC1292	CC1293	CC1294	CC1295	CC1296	CC1297	CC1298	CC1299	CC1300	CC1301	CC1302	CC1303	CC1304	CC1305	CC1306	CC1307	CC1308	CC1309	CC1310	CC1311	CC1312	CC1313	CC1314	CC1315	CC1316	CC1317	CC1318	CC1319	CC1320	CC1321	CC1322	CC1323	CC1324	CC1325	CC1326	CC1327	CC1328	CC1329	CC1330	CC1331

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

Condition	Condition Title	SSD-9835 Condition requirement (Approved) including MOD-47 conditions SCHEDULE 2	BM+G Requirements	INRW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	UCC1A Non-compliance 19 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	UCC1A Required for BM+G	Status	Commentary (PV&C Staging Report)
A25	Staging	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than two weeks before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation). The terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	If staging is proposed, either construction or operational, then the following is required: - A copy of the proposed Staging Report – prepared as per Condition A25 & A26. A copy of the Planning Secretary's approval of the Staging Report (note - to be submitted to the Planning Secretary at least two weeks before first proposed stage)	X	X			Note	X	X	X	X	X					Planning Secretary	Staging Report			In progress	Project proposes to stage construction through 4 CC's. This table forms part of the report under CAA A25 which was provided to the secretary for approval relevant 2 weeks prior to construction
A26	Staging	A Staging Report prepared in accordance with condition A26 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.		X	X			Note	X	X	X	X	X					Planning Secretary	Staging Report			In progress	Project proposes to stage construction through 4 CC's. The content in the table identifies the measures for each condition with respect to each identified stage.
A27	Staging	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	A copy of the Planning Secretary's approval of the Staging Report.	X	X			Note	X	X	X	X	X					Planning Secretary	Staging Report			Noted	Noted
A28	Staging, Combining and Updating Strategies, Plans or Programs	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (a clear description should be provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (a clear relationship must be demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are prepared for the combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent to ensure the strategies, plans (including management plan, architectural or design plan) or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).		X	X			Note	X	X	X	X	X					Planning Secretary	Staging Report			Noted	Noted
A29	Staging, Combining and Updating Strategies, Plans or Programs	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.		X	X			Note	X	X	X	X	X					Planning Secretary	Staging Report			Noted	Noted
A30	Staging, Combining and Updating Strategies, Plans or Programs	On approval, by the Planning Secretary, updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the conditions that requires the strategy, plan, program or drawing.		X	X			Note	X	X	X	X	X					Planning Secretary	Staging Report			Noted	Noted
A31	Structural Adequacy	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA, NCC, Part 3 of the EPBC Regulations and all the requirements for the verification of the development.		X				Note			X	X	X					Construction Certificate				Noted	Noted
A32	External Walls and Cladding	The external walls of all approved structures must comply with the relevant requirements of the BCA.		X				CC 4 / Note				X	X					Design Plans and Drawings				Not Started	Not applicable for PV&C CC1 or CC2
A33	Applicability of Guidelines	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.							X	X	X	X	X									Noted	Noted
A34	Applicability of Guidelines	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.							X	X	X	X	X					Detailed Design				Noted	Noted
A35	Monitoring and Environmental Audits	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 4.4 of Part 9 of the EPBC Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EPBC Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.		X				Note	X	X	X	X	X					Audit Reports as required Monitoring Records		During Construction		Ongoing	Requirement will be ongoing throughout construction.
A36	Access to Information	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complete register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter relating to the approved development required by the Planning Secretary; and (xi) keep such information up to date, to the satisfaction of the Planning Secretary.		X				CC2/ ALL	X	X	X	X	X					INRW Website				Ongoing	Documents will be made publicly available as per the condition.
A37	Access to Information	Prior to commencement of operation of the stadium, the relevant Sydney Cricket and Sports Ground Trust (SCSGT) website must include the facilities available within the site including a toilet map with A&A change facilities.		X				N/A	N/A	N/A	N/A	N/A	N/A									N/A	Operational requirement, not applicable to construction activities
A38	Compliance	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.		X	X			Note	X	X	X	X	X					Site Induction Records		During Construction		Ongoing	Requirement will be ongoing throughout construction.
A39	Incident Notification, Reporting and Response	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.		X				Note	X	X	X	X	X					Incident Reports (DPIE Correspondence)				Ongoing	Requirement will be ongoing throughout construction.
A40	Incident Notification, Reporting and Response	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.		X				Note	X	X	X	X	X					Incident Reports (DPIE Correspondence)				Noted	Noted
A41	Non-Compliance Notification	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance with the conditions of this consent. The Certifying Authority must also notify the Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.		X				Note	X	X	X	X	X					DPIE Correspondence Non-compliance report				Ongoing	Requirement will be ongoing throughout construction.
A42	Non-Compliance Notification	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.		X				Note	X	X	X	X	X					DPIE Correspondence Non-compliance report				Ongoing	Requirement will be ongoing throughout construction.
A43	Non-Compliance Notification	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.							X	X	X	X	X									Noted	Noted
A44	Independent Environmental Audit	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.		X					X	X	X	X	X					Planning Secretary	DPIE Correspondence			Noted	Noted
A45	Independent Environmental Audit	Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018 or as amended), must be submitted to the Planning Secretary and the Certifying Authority.	Provide the Independent Audit Program	X					X	X	X	X	X					Planning Secretary BM+G	DPIE Correspondence			Noted	Noted
A46	Independent Environmental Audit	Table 1 of the Independent Audit Post Approval Requirements (Department 2018 or as amended), is amended so that the frequency of audits required is: (a) an initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; (b) subsequent Independent Audits of construction must be undertaken at six-month intervals from the date of the initial construction Independent Audit; (c) an Independent Audit must be undertaken eight weeks prior to commencement of operation; and (d) operational Independent Audits must be undertaken within fifty-two weeks of the commencement of operation and thereafter at intervals no greater than three years.	Provide the Independent Audits as required	X					X	X	X	X	X					Audit Reports				Ongoing	Independent auditing will be undertaken throughout construction as per the frequencies in the Independent Audit Program.

Condition Title	BMO-B016 Condition requirement (Approved) including BMO-07 conditions BCR020ULE2	BMO-CJ Requirements	VISW	CONTRACTOR	BMO-07 Condition	BMO-10 Condition	CC1 Approval Version 9 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/ies	Evidence	Timing	Update Required for BRC	Status	Commentary (PWSG Staging Report)	
A47	Independent Environmental Audit	All Independent Audits are to be submitted to the Planning Secretary and the Certifying Authority within three weeks following the Independent Audit.	Provide the Independent Audits as required	X				X	X	X	X	X									Planning Secretary BM+G	Audit Reports			Noted	Noted	
A48	Independent Environmental Audit	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least four weeks' notice to the Applicant of the dates when audits must be completed.		X				X	X	X	X	X									Planning Secretary	Audit Reports			Noted	Noted	
A49	Independent Environmental Audit	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Planning Secretary and the Certifying Authority under condition A46 of this consent; and (b) the Independent Audit Post-Approval Requirements (Department 2018 or as amended).	X					X	X	X	X	X									Planning Secretary	Audit Reports			Noted	Noted	
A50	Independent Environmental Audit	In accordance with the specific requirements in the Independent Audit Post-Approval Requirements (Department 2018 or as amended), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition A46 of this consent; (b) submit the response to the Planning Secretary and the Certifying Authority; and (c) make each Independent Audit Report and response to it publicly available sixty days after submission to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.	X					X	X	X	X	X									Planning Secretary BM+G	Audit Reports			Noted	Noted	
A51	Independent Environmental Audit	Notwithstanding the requirements of the Independent Audit Post-Approval Requirements (Department 2018 or as amended), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	X					N/A	N/A	N/A	N/A	N/A									Planning Secretary	Audit Reports		Y	N/A	Operational requirement, not applicable to construction activities	
A52	Compliance Reporting	Compliance Reports must be carried out in accordance with the Compliance Reporting Post-Approval Requirements (Department 2018, or as amended).	X	X			Note	X	X	X	X	X										Compliance Report			Y	Ongoing	2020 PWR requires requirement for construction compliance reporting and is updated to reflect this requirement.
A53	Compliance Reporting	Table 1 of the Compliance Reporting Post-Approval Requirements (Department 2018, or as amended), is amended so that the frequency of Compliance Reporting required is: (a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified commencement date of construction; and (b) a Pre-Operation Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified date of commencement of operation.	X	X			CC1	X	X	X	X	X									Planning Secretary	Compliance Report			Y	Ongoing	Compliance program updated to reflect 2020 guidelines.
A54	Compliance Reporting	The Applicant must make each Compliance Report publicly available sixty days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.	X	X				X	X	X	X	X									Planning Secretary BM+G	Compliance Report NSW Website			Y	Ongoing	The report will be made available as per the requirements of this condition.
A55	Revision of Strategies, Plans and Programs	Within three months of: (a) the submission of the compliance reports under condition A52; or (b) the submission of an incident report under condition A35; or (c) the submission of an independent audit under condition A46; or (d) the approval of any modifications to the development consent; or (e) the issue of a direction of the Planning Secretary under condition A34 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development. Following any review, if it is necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be relevant to the satisfaction of the Planning Secretary and / or Certifying Authority (where relevant). Where revisions are required, the revised documents must be submitted to the Planning Secretary and / or Certifying Authority for approval and / or information (where relevant) within six weeks of the review.	X	X			CC2	X	X	X	X	X									Planning Secretary BM+G	Strategies, plans and programs as required			Y	Noted	Where updates to documents are required I will be undertaken as per the requirements of this condition.
A56	Stadium Members Facilities Hours of Operation	The operation of the Stadium Members Facilities is limited to the following hours: (a) 9:30am and 11:30pm Monday to Friday; (b) 9:00am and 11:30pm on Saturdays; and (c) 7am and 11pm on Sundays.	X					N/A	N/A	N/A	N/A	N/A						X	X						N/A	Operational requirement, not applicable to construction activities	
A57	Stadium Operations	Notwithstanding any other condition in this consent, operations of the stadium can commence independently of the Project Village and multifunction parkland, subject to the Certifying Authority, Council and NSW Heritage Division approving the stadium facility. The stadium have been met as per the approved Staging Report.	X			X	NA	N/A	N/A	N/A	N/A	N/A						X	X						N/A	Operational requirement, not applicable to construction activities	
PART B	PRIOR TO COMMENCEMENT OF CONSTRUCTION	PRIOR TO COMMENCEMENT OF CONSTRUCTION																									
B1	Notification of Commencement	The Applicant must notify the Planning Secretary in writing of the dates of commencement of any work and operation at least 48 hours before those dates.	X	X			CC2	X	X												Planning Secretary	DPE Correspondence			Y	Ongoing	Requirement will be met as part of PWSG CC1.
B2	Notification of Commencement	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of the affected infrastructure and the development to be carried out in that stage.	X	X			Note	X	X	X	X	X									Planning Secretary	DPE Correspondence			Y	Ongoing	Requirement will be met as part of PWSG CC1 - CC4.
B3	Certified Drawings	Prior to the commencement of the relevant construction stage, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with the development consent.	X				CC2	X	X	X	X	X									BM+	Structural Drawings Construction Certificate			Y	Noted	Requirement will be met where applicable to the relevant CC.
B4	External Walls and Cladding	Prior to the commencement of external cladding of the stadium, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as pyrolytic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	X								X	X									Planning Secretary BM+G	Design Drawings Construction Certificate DPE Correspondence			Y	Not Started	Requirement will be met as part of PWSG CC3 and CC4.
B5	Protection of Public Infrastructure	Prior to the commencement of any works, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a displacement report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters, footpaths, and any buildings); and (c) submit a copy of the displacement report to the Planning Secretary, Certifying Authority and Council.	X				CC2 / ALL	X	X	X	X	X									Planning Secretary BM+G Council	Displacement Reports Stakeholder Correspondence			Y	Noted	Requirement will be met where applicable to the relevant CC.
B6	Pre-Construction Displacement Report	Prior to the commencement of construction, the Applicant must submit a pre-commencement displacement report to Council, NSW Heritage Division and the Certifying Authority. The report must provide an accurate record of the																									

Condition	Condition Title	SSD-9835 Condition requirement / Agreement including MOD-47 conditions SCHEDULE 2	SSM+O Requirements	INM/W	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSM+O Requirement Y August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authority/ies	Evidence	Timing	Issues Required for PV&C	Status	Commentary /PV&C Staging Report
B7	Detailed design plans	Prior to the commencement of construction of the stadium structure above the concourse level, detailed design plans must be submitted to the Certifying Authority for approval. The design plans must: (a) demonstrate compliance with the relevant provisions of National Construction Code (NCC) and BCA, including (but not limited to): (i) all required wheelchair seating numbers and distribution) within the seating bowls of the stadium (complying with Disability Discrimination Act Premises Standards 2010 in addition to NCC); (ii) accessibility to the various levels; (iii) accessible sanitary facilities; (iv) female toilet provisions; and (v) adult toilet facilities and adult change rooms; (b) compliance of all accessible facilities with the recommendations of DDA Compliance Statement – Performance Solutions Stage 2 prepared by Before Compliance dated 23 September 2019 and the addendum DDA Compliance Statement – Performance Solutions DDA Members Club Modification Phase prepared by Before Compliance dated 14 July 2020 and in accordance with the BCA, Australian Standards and Disability Standards (as updated from time to time); (c) be supported by a statement from a suitably qualified independent consultant confirming compliance with the requirements of B7(a) and B7(b); and (d) include operational waste storage areas within the site including (but not limited to) provisions for: (i) separation and storage, in appropriate categories, of material suitable for recycling; (ii) separate storage and collection of organofood waste; (iii) covered and bunded waste storage areas; and (iv) clearing (such as a top) and adequate drainage of the waste storage areas; (e) demonstrate that the provisions are not in conflict with the rest of the stadium.	Provide detailed design plans and a design statement for the following: (a) demonstrate compliance with the relevant provisions of National Construction Code (NCC) and BCA, including (but not limited to): (i) all required wheelchair seating numbers and distribution) within the seating bowls of the stadium (complying with Disability Discrimination Act Premises Standards 2010 in addition to NCC); (ii) accessibility to the various levels; (iii) accessible sanitary facilities; (iv) female toilet provisions; and (v) adult toilet facilities and adult change rooms; (b) compliance of all accessible facilities with the recommendations of DDA Compliance Statement – Performance Solutions Stage 2 prepared by Before Compliance dated 23 September 2019 and the addendum DDA Compliance Statement – Performance Solutions DDA Members Club Modification Phase prepared by Before Compliance dated 14 July 2020 and in accordance with the BCA, Australian Standards and Disability Standards (as updated from time to time); (c) be supported by a statement from a suitably qualified independent consultant confirming compliance with the requirements of B7(a) and B7(b); and (d) include operational waste storage areas within the site including (but not limited to) provisions for: (i) separation and storage, in appropriate categories, of material suitable for recycling; (ii) separate storage and collection of organofood waste; (iii) covered and bunded waste storage areas; and (iv) clearing (such as a top) and adequate drainage of the waste storage areas; (e) demonstrate that the provisions are not in conflict with the rest of the stadium.		X				X	X	X	X	X					BM+G Design Plans Construction Certificate		Y	Ongoing	Relevant documentation to be prepared and submitted to the certifying authority for each stage of the PV&C approved staging report.	
B8	Detailed design plans	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must provide evidence to the satisfaction of the Planning Secretary to demonstrate that: (a) a desktop aero-acoustic noise (wind generated noise) assessment has been conducted to inform the final detailed design of the stadium and / or the public domain areas (if applicable). This assessment must have a focus on the windnoise induced resonance listed in Section 4.3.5 of the Stage 2 SEDCA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and must identify and demonstrate that potential impacts at nearby sensitive receptors are acceptable; (b) the recommendations in the Stage 2 SEDCA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019, in relation to aero-acoustic noise (wind-generated noise), as updated by BRU (if any) have been incorporated into the design and / or alternative design measures have been proposed to reduce wind generated noise from the stadium structure and / or the public domain areas within the site; (c) the Design Integrity Assessment (DIA) Report has been updated reflecting any amendments to the design plans to comply with condition B7 or B8(a) and endorsed by the members of the DIA panel; and (d) surveys have been undertaken to obtain the detailed design levels at the south-east corner of the site outside the stadium) and the existing natural ground / finished floor levels (where relevant) of the immediately adjoining site to demonstrate that a future connection between the site and the adjoining property to the east / south-east is feasible. “Note: detailed design of the connection itself is not required.”	Provide evidence of satisfaction of the Planning Secretary for the following components: (a) a desktop aero-acoustic noise (wind generated noise) assessment has been conducted to inform the final detailed design of the stadium and / or the public domain areas (b) the recommendations in the in the Stage 2 SEDCA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019, in relation to aero-acoustic noise (wind-generated noise), as updated by BRU (if any) have been incorporated into the design and / or alternative design measures have been proposed to reduce wind generated noise from the stadium structure and / or the public domain areas within the site (c) the Design Integrity Assessment (DIA) Report has been updated reflecting any amendments to the design plans to comply with condition B7 or B8(a) and endorsed by the members of the DIA panel – DPE approval still required (d) surveys have been undertaken to obtain the detailed design levels at the south-east corner of the site outside the stadium) and the existing natural ground / finished floor levels (where relevant) of the immediately adjoining site to demonstrate that a future connection between the site and the adjoining property to the east / south-east is feasible.		X				NA or need MOD			X	X					Planning Secretary	Design Plans Acoustic Report DPE Correspondence		Y	Not Started	Requirement will be met as part of PV&C CC3 and CC4.
B9	Public Art Plan	Prior to the commencement of public domain construction, the Applicant must establish a Public Art Panel comprising nominated members from: (a) Infrastructure NSW; (b) SCSD Trust including Sports Partners and Member representation; (c) Centennial Park and Moore Park Trust; (d) The relevant design team involved with the public art; and (e) City of Sydney Council's Public Art Advisory Panel. The Applicant must prepare a final Public Art Plan in consultation with Council's Public Art Unit including (but not limited to): (i) evidence of consultation with the established Public Art Panel members of key stakeholders in the preparation of the plan; (ii) evidence of involvement of indigenous artists in the process of preparation of the plan; (iii) proposed methods of procuring artists (whether invited or open to expressions of interest); (iv) proposed methods of integration of the public art concepts developed by the selected artists with the public domain; (v) proposed elements that demonstrate compliance with the "Public Art Strategy" (Section 7.4) of the Sydney Football Stadium Urban Design Guidelines prepared by SJB and dated 6 June 2018 (being part of SSD-0448); (vi) compliance with the criteria established in the Landscape and Public Domain Report (Rev 12) Appendix A - Art Strategy prepared by Aspect Studios dated 12/06/2019; (vii) interpretation of the key principles of section 4.5 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019, where relevant to public art; (viii) integration of the four existing artworks within the site with the new public realm in accordance with section 4.2.6 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019; and (ix) interpretation of the history of Busby's Bone and Sydney's historic reliance on the water supply.	Provide details demonstrating the establishment of a Public Art Panel including members from: (a) Infrastructure NSW; (b) SCSD Trust; (c) Centennial Park and Moore Park Trust; (d) The relevant design team involved with the public art; and (e) City of Sydney Council's Public Art Advisory Panel. Note: Public Domain	X					NA	N/A	N/A	N/A	N/A	N/A				Meeting minutes Stakeholder Correspondence			N/A	Not applicable to PV&C	
B10	Public Art Plan	The Applicant must prepare a final Public Art Plan in consultation with Council's Public Art Unit including (but not limited to): (i) evidence of consultation with the established Public Art Panel members of key stakeholders in the preparation of the plan; (ii) evidence of involvement of indigenous artists in the process of preparation of the plan; (iii) proposed methods of procuring artists (whether invited or open to expressions of interest); (iv) proposed methods of integration of the public art concepts developed by the selected artists with the public domain; (v) proposed elements that demonstrate compliance with the "Public Art Strategy" (Section 7.4) of the Sydney Football Stadium Urban Design Guidelines prepared by SJB and dated 6 June 2018 (being part of SSD-0448); (vi) compliance with the criteria established in the Landscape and Public Domain Report (Rev 12) Appendix A - Art Strategy prepared by Aspect Studios dated 12/06/2019; (vii) interpretation of the key principles of section 4.5 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019, where relevant to public art; (viii) integration of the four existing artworks within the site with the new public realm in accordance with section 4.2.6 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019; and (ix) interpretation of the history of Busby's Bone and Sydney's historic reliance on the water supply.	Provide a copy of the approved final Public Art Plan Note: Public Domain	X					NA	N/A	N/A	N/A	N/A	N/A							N/A	Not applicable to PV&C	
B11	Public Art Plan	The final Public Art Plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site.	Provide Planning Secretary approval of the final Public Art Plan Note: Public Domain	X					Noted	N/A	N/A	N/A	N/A	N/A				Planning Secretary	Public Art Plan DPE Correspondence			N/A	Not applicable to PV&C
B12	Public Domain Plan	A final Public domain plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site. The public domain plan must include: (a) the details of works on the public domain areas within the site; (b) the details of works within the external public domain areas, as defined in this consent, including any public infrastructure works proposed; (c) the detailed landscape plan (both for the stadium and its associated public domain within the site and the external public domain, as applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, location and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule L3000001 and L3020000 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species with emphasis on species that are endemic); (d) hard and soft landscaping details; (e) detailed planting plan including details of individual tree pits being designed as a continuous trench to increase the available soil volume, where trees are groups or in rows; (f) details of proposed planters, whether at grade or on slab; (g) details of all furniture and fixtures; (h) landscape specification, schedules and maintenance plans; (i) detailed design of the proposed community recreation space at the north-eastern corner of the site; (j) details of public art as per the final Public Art Plan (ANN, excluded from our offer as assumed by INM/W); (k) details of the security measures (such as security / boom gates) within the public domain in the non-event days; (l) integration of proposed passive irrigation techniques and rainwater reuse measures in the public domain area; (m) the detailed landscape plan (both for the stadium and its associated public domain within the site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, location and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule L3000001 and L3020000 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species with emphasis on species that are endemic); (n) details demonstrating that the Precinct Village children's playground has been designed to comply with the NSW Everyone can play guidelines (or any subsequent replacement guidelines). Note: Public Domain	Provide a copy of the Planning Secretary's approval of the Public Domain Plan (to be submitted with the details of commencement of the construction works), also provide a copy of the plan to BM+G, plan to include: (a) the details of works on the public domain areas within the site; (b) the details of works within the external public domain areas, as defined in this consent, including any public infrastructure works proposed; (c) the detailed landscape plan (both for the stadium and its associated public domain areas within the site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, location and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule L3000001 and L3020000 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species with emphasis on species that are endemic); (d) hard and soft landscaping details; (e) detailed planting plan including details of individual tree pits being designed as a continuous trench to increase the available soil volume, where trees are groups or in rows; (f) details of proposed planters, whether at grade or on slab; (g) details of all furniture and fixtures; (h) landscape specification, schedules and maintenance plans; (i) detailed design of the proposed community recreation space at the north-eastern corner of the site; (j) details of public art as per the final Public Art Plan; (k) details of the security measures (such as security / boom gates) within the public domain in the non-event days; and (l) integration of proposed passive irrigation techniques and rainwater reuse measures in the public domain area; (m) the detailed landscape plan (both for the public domain within the Precinct Village and multi-level carpark development site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, location and species of 120 trees and any other applicable details (noting that in the event that native species identified on planting schedule L3000001 and L3020000 (as referenced in condition A2) are not able to be sourced at the time of installation, any replacement vegetation is to be Australian native species and species that are endemic where possible); and (n) details demonstrating that the Precinct Village children's playground has been designed to comply with the NSW Everyone can play guidelines (or any subsequent replacement guidelines).	X	X			CC4				X					Planning Secretary	Public Domain Plan DPE Correspondence		Y	Not Started	Requirement will be met as part of PV&C CC4	
B12A	Public Domain Plan	B12A. The Applicant must not commence any works until a copy of the approved Public Domain Plan is submitted to Heritage NSW for information.		X			X						X									Ongoing	
B13	Public Domain Plan	Prior to the commencement of any footpath or external public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the external public domain design and treatment meets the requirements of Council (for the Moore Park Road public domain).	Provide evidence of Council's satisfaction/approval of the any footpath or external public domain works. Note: Public Domain	X	X								X					Council BM+G	Stakeholder Correspondence		Y	Not Started	Requirement will be met as part of PV&C CC4
B14	Site Contamination	The Applicant must submit a Section 8 Site Audit Statement for the site prepared by an EPA-registered Site Auditor prior to commencement of physical works on the site pursuant to the consent, verifying that all parts of the site are suitable for the proposed use as set out in the consent, and that all contamination has been appropriately managed and that a Remedial Action Plan is not required. A copy of this statement must be provided to Council for information and must be available to the Planning Secretary, EPA and Council for information.							NA	N/A	N/A	N/A	N/A	N/A				Council	Site Audit Site Audit			N/A	Not applicable to PV&C
B15	Site Contamination	The Applicant must submit a Section 8 Site Audit Statement for the site prepared by an EPA-registered Site Auditor, verifying that all parts of the site are suitable for the proposed use as set out in the consent, and that all contamination has been appropriately managed and that a Remedial Action Plan is not required. A copy of this statement must be provided to Council for information and must be available to the Planning Secretary, EPA and Council for information.							NA	N/A	N/A	N/A	N/A	N/A				Planning Secretary EPA Council	Site Audit Site Audit			N/A	Not applicable to PV&C
B16	Community Consultative Committee	Prior to the commencement of construction, a Community Consultative Committee (CCC) must be established for the development in accordance with the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater Sydney and the Department's Community Consultative Committee Guidelines, State Significant Projects/Initiatives in Greater																					

	Condition Title	SIS-8615 Condition requirement [Approved] including MOD-07 or MOD-08/2020/2	BIM-B Requirements	VNWB	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	Section 94(1) August 2023	C01	C01	C02	C03	C04	C01	C02	OM1	OM2	Authority/ies	Evidence	Titling	Updates Required for Issue	Status	Commentary (PNBC Staging Report)
B18	Community Consultative Committee	Notwithstanding condition B16 and B17, the Planning Secretary may agree in writing to allow the continuation of Community Consultative Committee (CCC) established pursuant development consent SIS-5240 to exercise its functions in accordance with Community Consultative Committee Guidelines. State Significant Projects (SSPs) are those developments of construction and/or civil works requiring approval from the Minister of Infrastructure following the completion of consultation including the Precinct Village and multi-level carpark as well as the extension of the second Phase Construction Compliance Program required by this development's consents.		X		X		NA	X	X	X	X	X					Planning Secretary	Meeting Minutes			Ongoing	
B19	Community Communication Strategy	No later than two weeks before the commencement of any works, a Community Communication Strategy must be submitted to the Planning Secretary for approval. The CCS must be approved by the Planning Secretary prior to the commencement of any work or within another timeframe agreed with the Planning Secretary. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining eNClosed landowners / occupants, sensitive receivers and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must: (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information of relevance to the development; (c) provide for the formation of advisory-based forums; I request, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms through which the community can discuss or provide feedback to the Applicant; (e) through which the Applicant will respond to enquiries or feedback from the community; and (f) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.	Provide a copy of the Planning Secretary's approval (or evidence of submission if agreed with the Planning Secretary) of the Community Communication Strategy (prepared as per the Condition)) - to be submitted no later than two weeks prior to commencement of works, to change from original approval.	X	X	Assist		CC2	X	X	X	X	X					Planning Secretary	Community Communication Strategy			Ongoing	
B20	Ecologically Sustainable Development (ESD)	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must: (a) prepare a revised ESD report and associated design plans in consultation with the Planning Secretary including: (i) details of the proposed ESD measures that would be incorporated into the final <u>Precinct and Stadium Members Facilities</u> design and how these would achieve the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; (ii) details to demonstrate that the chosen ESD measures are consistent with the those identified in the Environmentally Sustainable Design Strategy prepared by LCO dated 01/05/2019 and include <u>enabling the Stadium Standback Wall and Concourse</u> (submitted separately to LCO dated 02/09/2021); (iii) details to demonstrate that a 15kWp Photovoltaic system will be installed as part of the main stadium, separate from the members facilities, as referred to in Condition B20(a); (iv) a detailed Whole-of-Life Assessment to identify opportunities to reduce the carbon emissions across the life of the project including the materiality recommendations in accordance with Appendix B of the Environmentally Sustainable Design Strategy prepared by LCO dated 01/05/2019; (v) a Life Cycle Analysis that shows how climate, energy and water risks and opportunities have been identified and how the design of the stadium has incorporated these opportunities as part of or mitigated risks; (vi) details of options to use alternatives to standard concrete mixes that reduce carbon emissions associated with Portland cement, including opportunities for replacement of Portland cement with Geopolymer concrete for roadways and paths, or where the Portland cement content in concrete used is reduced by replacing it with supplementary cementitious materials; (vii) details to identify how the concrete used in the project will incorporate the opportunities in condition B20(a)(vi); (viii) details of the photovoltaic system that is to be installed for the Stadium Members Facilities, <u>and further and better details relating to the Precinct Village and multi-level carpark</u> , and (ix) details of the electric vehicle parking systems to be fitted on a maximum of two per cent of the total spaces within the multi-level carpark and confirmation of the spatial allowance for the potential retrofit of an overall minimum of ten per cent of total spaces supporting electric vehicle parking systems; and (x) details of energy efficient lighting measures and motion detectors to be incorporated within the Precinct Village and multi-level carpark; (xi) include a review of the proposed ESD measures to verify that the design is capable of incorporating the identified ESD measures and achieving the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; and (xii) submit the revised ESD report, the design plans, the Planning Secretary's comments / advice and the review of the proposed ESD measures to the Certifying Authority for approval, prior to the construction of the stadium structure above the concourse level.	Provide correspondence confirming the Planning Secretary's satisfied with the submission of the following: (a) a revised ESD report and associated design plans including: (i) details of the proposed ESD measures that would be incorporated into the final Stadium and Stadium Members Facilities design and how these would achieve the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; (ii) details to demonstrate that the chosen ESD measures are consistent with the those identified in the Environmentally Sustainable Design Strategy prepared by LCO dated 01/05/2019 and where applicable to the Sydney Football Stadium Precinct Village and Carpark Redevelopment prepared by LCO dated 07/09/2021; (iii) details to demonstrate that a 150kWp Photovoltaic system will be installed as part of the main stadium, separate from the members facilities, as referred to in Condition B20(a); on the roof of the stadium and any provision for storage of the energy from the solar panels to offset the night time / peak usage; (iv) a detailed Whole-of-Life Assessment to identify opportunities to reduce the carbon emissions across the life of the project including the materiality recommendations in accordance with Appendix B of the Environmentally Sustainable Design Strategy prepared by LCO dated 01/05/2019; (v) a Life Cycle Analysis that shows how climate, energy and water risks and opportunities have been identified and how the design of the stadium has incorporated these opportunities and / or mitigated risks; and (vi) details of options to use alternatives to standard concrete mixes that reduce carbon emissions associated with Portland cement, including opportunities for replacement of Portland cement with Geopolymer concrete for roadways and paths, or where the Portland cement content in concrete used is reduced by replacing it with supplementary cementitious materials; (vii) details to identify how the concrete used in the project will incorporate the opportunities in condition B20(a)(vi); (viii) details of the photovoltaic system that is to be installed for the Stadium Members Facilities retail pavilion and tennis clubhouse within the Precinct Village, and (ix) details of the proposed ESD measures that would be incorporated into the final Precinct Village and multi-level carpark design; (x) details of the electric vehicle parking systems to be fitted on a minimum of two per cent of the total spaces within the multi-level carpark and confirmation of the spatial allowance for the potential retrofit of an overall minimum of ten per cent of total spaces supporting electric vehicle parking systems; and (xi) details of energy efficient lighting measures and motion detectors to be incorporated within the Precinct Village and multi-level carpark. Also provide a copy of the revised report / plans to BM-C	X	X	Asst/ Manager or team inputs	X	?				X	X					Planning Secretary BIM-G	ESD Report		Y	Not Started	Requirement will be met as part of PNBC C03 and C04
B21	Environmental Management Plan/Requirements	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval or licence); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or gauge the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; and (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unexpected risks to their consequences and to ensure that ongoing impacts are reduced to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (iv) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance; Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unreasonable for particular management plans.	Provide a design statement that all Environmental Management Plans have been prepared in accordance with the condition	X			Note	X	X	X	X	X	X						Relevant Plans			Noted	Noted
B22	Construction Environmental Management Plan	Prior to commencement of construction works, the Applicant must prepare a Construction Environmental Management Plan (CEMP). This CEMP is to include: (a) recommendations and management measures in the Construction Management Plan prepared by Landlease dated 31/05/2019 and any supplementary information and / or updated versions with additional measures submitted to the Planning Secretary; (b) relevant mitigation measures listed in Appendix 3; (c) details of: (i) hours of work, including details regarding 'quiet mode' when events are taking place at the SOC; (ii) 24-hour contact details for the site manager; (iii) provisions for encouraging groundwater during construction works and measures to prevent groundwater contamination (particularly relating to the existing underground storage tanks); (iv) construction material storage; (v) external construction lighting in compliance with AS 4280-1997 Control of the adverse effects of outdoor lighting; (vi) community consultation and complaints handling; (vii) the Project Approval required for the construction phase of the development with appropriate qualifications; (viii) an updated Methodology Statement - Working Near Railway (here prepared by Infrastructure NSW) dated September 2018, specifically including the details of the proposed works to the development (ix) an updated Methodology Statement - Working Near Railway (here prepared by Infrastructure NSW) dated September 2018, specifically including the details of the proposed works to the development An update to the recommendations of the Addendum Helicopters Impact Assessment, prepared by AerNav, dated 21 December 2021 and the Noise and Vibration Impact Assessment (dated 21 December 2021) for the Precinct Village and multi-level carpark stages. Current and the recommendations of the Addendum Helicopters Impact Assessment, prepared by AerNav, dated 21 December 2021 and the Noise and Vibration Impact Assessment (dated 21 December 2021) for the Precinct Village and multi-level carpark stages. (a) details of location of the Sucker Facilities for the Sea hybrids (temporary or otherwise) adjacent to the vehicle entry to the construction site at Paddington Lane (unless otherwise agreed by Fire and Rescue NSW); (b) details of management of construction works on the site to minimise or eliminate any adverse impacts on the operation of the public events within Moore Park precinct; (c) details of management of construction works on the site during events at SOC; and (d) details of standard measures for controlling works near Airport cables on Driver Avenue and any notification requirements; (e) Construction Waste Management Sub-Plan (see condition B24); (f) Construction Soil and Water Management Sub-Plan (see condition B25); (g) Construction Air Quality Sub-Plan (see condition B26); (h) Construction Biodiversity Management Sub-Plan (see condition B27); (i) an updated Methodology Statement - Working Near Railway (here prepared by AerNav) dated September 2018 (incorporating advice issued September 2021), specifically including the details of the proposed works to the development context, and the recommendations of the Addendum Helicopters Impact Assessment, prepared by AerNav, dated 21 December 2021 and the Noise and Vibration Impact Assessment (dated 21 December 2021) for the Precinct Village and multi-level carpark stages;	Provide a copy of the Construction Environmental Management Plan (CEMP) including sub-plans - (a) to (g), prepared as per this Condition - items (a) to (g) Provide a design statement that the CEMP has been prepared in accordance with this condition	X	X	X	X	X	CC1	X	X	X	X	X					CEMP		Y	Ongoing	

	Condition Title	SSO-B13 Condition requirement (Approved) including MOD-67 and SSOCNDEULE 2	BM-10 Requirements	VNDW	CONTRACTOR	MOD-67 Condition	MOD-16 Condition	Section 107(1)(b) - F August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CCM1	CCM2	Authority/ies	Evidence	Timing	Update Required for BIMC	Status	Commentary (PWSG Staging Report)
E23	Construction Environmental Management Plan	The Applicant must not commence any work until: (a) the CEMP (along with the sub-plan), is approved by the Certifying Authority; and (b) a copy submitted to Council and the Planning Secretary for information.	Provide evidence of the finalised CEMP being submitted to Council and the Planning Secretary.		X			CC2	X	X	X	X	X					Planning Secretary Council	CEMP Construction Certificate DMH and Council Correspondence		Y	Ongoing	
E24	Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSPP) must address, but not be limited to, the following: (i) detail the quantities of each waste type generated during demolition and the proposed reuse, recycling and disposal locations; (ii) removal of hazardous materials, particularly the removal and control of asbestos (if fibre to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines; (iii) measures to control electronic monitoring of waste volumes entering and leaving the development site; and (iv) details of arrangements for the disposal of waste from the premises with evidence that the waste facility is legally able to accept that waste.	Provide a copy of the Construction Waste Management Sub-Plan (CWMSPP) must address the items detailed in this Condition - Items (a) to (d) Provide a design statement that the plan has been prepared in accordance with this condition. Provide an amended plan to capture any requirement for PWSG.		X			CC2	X	X	X	X	X					CWMSPP			Y	Ongoing	
E25	Construction Environmental Management Plan	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified expert, in consultation with Council; (b) describe the details of all erosion and sediment controls to be implemented during construction; (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (d) provide a summary of any ground investigations completed to date; (e) detail all off-site stormwater flows from the Site and methods to ensure that sediment is not mobilised in stormwater flows leaving the site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI; (g) detail the proposed stormwater disposal and drainage from the development, designed in accordance with: (i) Australian Rainfall and Runoff – A Guide to Flood Estimation, Volumes 1 and 2 (1987); (ii) SANS201 5001.2.2 Natural Plumbing and Drainage Part 3.2 Stormwater Drainage – Acceptable Solutions; and (iii) Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004) – NSW Department of Housing. (h) detail demonstrating that the particles from construction works would not be entrained in stormwater runoff and adversely impact on Kippax Lake, the underlying groundwater resources and other downstream properties; (i) monitoring techniques to ensure that the quality of water within the detention / settling ponds comply with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004) ; (j) methods for testing of the water quality (suspended solids, turbidity and contaminants) prior to discharging from the site into the stormwater infrastructure on Driver Avenue, to ensure compliance with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); and (k) methods of evaluating the water quality testing results by a suitably qualified water quality expert.	Provide a copy of the Construction Soil and Water Management Sub-Plan (CSWMSP) must address the items detailed in the Condition - Items (a) to (k) Provide a design statement that the plan has been prepared in accordance with this condition.		X			CC2	X	X	X	X	X					CSWMSP			Y	Ongoing	
E26	Construction Environmental Management Plan	The Applicant must prepare a Construction Air Quality Management Sub-Plan (CAQMSP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert; (b) describe the measures that would be implemented on site to ensure: (i) the control of air quality and other impacts of the Development, in particular, during bulk earthworks and piling activities; (c) that these controls remain effective over time; (d) that all resources and facilities for air quality management practice and measures are employed, including the relevant measures listed in Section 6 of the Air Quality Impact Assessment report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019; (e) that the mitigation and management measures are consistent with Guidance on the assessment of dust from demolition and construction (ACAD 2014); (f) the air quality impacts are minimised during adverse meteorological conditions or extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, the incidents of any other activity agreed by the Planning Secretary; and (g) compliance with the relevant conditions of consent. (i) include performance objectives for monitoring dust and ensuring no unacceptable off-site air quality impacts to users of Moore Park, nearby residences, Kira Child Care centre, UTS and other businesses; (ii) include an air quality monitoring program in accordance with Section 6.2 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019 that: (i) is capable of evaluating the performance of the construction works; (ii) includes a protocol for determining any exceedances of the relevant conditions of consent and responding to complaints; (iii) adequately supports the air quality performance objectives; and (iv) evaluates and reports on the effectiveness of air quality management for the construction works; (k) details on monitoring weather conditions and communicating changing conditions to the workforce; and (l) stop work procedures if performance objectives are not being met.	Provide a copy of the Construction Air Quality Management Sub-Plan (CAQMSP) must address the items detailed in the Condition - Items (a) to (l) Provide a design statement that the plan has been prepared in accordance with this condition.		X			CC2	X	X	X	X	X					CAQMSP			Y	Ongoing	
E27	Construction Environmental Management Plan	The Biodiversity Management Sub-Plan (BMSPP) must be prepared in consultation with the Project Authoriser nominated in condition B22 and a suitably qualified ecologist and address, but not be limited to, the following: (a) detail all of trees (with tree tags) within the site, Moore Park Road and the adjoining properties (if applicable) that are required to be protected during construction works; (b) describe strategies and measures to protect trees and other vegetation that is proposed to be retained during construction in accordance with the recommendations in the Arboriculture Impact Assessment prepared by Tree 52 dated 20/03/2017 including but not limited to T138 and T221; (c) methods to avoid any impacts to street trees on both sides of Moore Park Road and vegetation in the centre median of Moore Park Road in the vicinity of the site wherever practical; (d) assessment of the degree of impact, if works are proposed within the nominated tree protection zone (TPZ) of trees that are proposed to be retained in condition B27(b); (e) strategies and mitigation measures for minimising or mitigating the impacts identified in B27(b); (f) measures to check for and allow any fauna (mammals, birds, reptiles and amphibians) found within the site to be dispersed to neighbouring habitats; (g) measures to communicate to the construction workforce the biodiversity values that are to be retained and protected; (h) a Planting Specification Report in accordance with Schedule 8 of City of Sydney DCP 2012 for any tree (including street trees) that may require pruning for site access, construction, landscaping / landscaping on any other reason.	Provide a copy of the Construction Biodiversity Management Sub-Plan (BMSPP) must be prepared in consultation with the Project Authoriser nominated in condition B22 and a suitably qualified ecologist and address the items detailed in this Condition - Items (a) to (h) Provide a design statement that the plan has been prepared in accordance with this condition.		X			N/A	X	X	X	X	X					CEMP Arborist Report			Y	Ongoing	
E28	Construction Noise and Vibration Management Plan	Prior to the commencement of construction, the Applicant must prepare a Construction Noise and Vibration Management Sub-Plan (CNMSP). The plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert and in consultation with the EPA; (b) provide details of all the residential and non-residential receivers including the Kira Child Care Centre, University of Technology Sport Sciences Faculty Building (UTS) and Fox Studios, identified in Stage 2 BSDA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (c) provide details of the project specific construction noise management levels (NMLs) at all the identified receivers (B28(b)) considering the noise management levels in EPA's Interim Construction Noise Guidelines (CECAG, 2009) (CNG) and the relevant provisions of Australian Standard 2108 - 2015 Guide to Noise Control on Construction and Maintenance and Sites, at all identified receivers; (d) identify the "High Noise Impact works" with the associated predicted construction noise levels that would exceed the NMLs and reach or exceed the Highly Affected Noise Level of 75dB(A) LAeq(15min), at the identified the residential and non-residential receivers; (e) high noise impact works mean: (i) jack hammering, rock breaking or hammering, pile driving, vibratory rolling, cutting of pavement, concrete or steel or other work occurring on the surface that generates noise with frequency, intermittent, burst or low frequency noise that exceeds the NML; or (f) continuous noisy activities where "continuous" includes any period during which there is less than a 1-hour respite between ceasing and recommencing any of the work that is the subject of this condition; (f) describe all reasonable and feasible management and mitigation measures to be implemented when the predicted construction noise levels exceed the NMLs LAeq(15min) at the identified residential and non-residential receivers, including (but not limited to) the recommendations in the draft Construction Noise and Vibration Management Plan (Appendix E) of the Stage 2 BSDA; (g) Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and recommendations of the Noise and Vibration Impact Assessment (Issue 2), prepared by ARUP, dated 5 September 2021 for the Precinct Village and multi-level carpark stages and the following: (i) "stop-work" procedures; (ii) proposing specific plant and equipment to ensure lower noise generation; (iii) proposing suitable location of the noise generating equipment so that the predicted construction noise levels at the residential and non-residential receivers is lowered; (iv) the following intra-day respite periods (as defined by CNG) for works exceeding 75dB(A) LAeq(15 min), unless otherwise agreed with the identified sensitive receivers such as UTS, Fox Studios, Kira Child Care Centre and / or Fox Studios and evidence of the agreement provided to the Planning Secretary, prior to the commencement of the works: (i) continuous blocks not exceeding 3 hours each with one hour of respite every three hours block; (ii) scheduling of works outside of the operation time for educational establishments; and (iii) noise nuisance works commencing after 6am and end undertaken within the agreed standard construction hours; (v) proposing where practicable and without compromising the safety of construction staff or members of the public, the use of "quietest"; (vi) Toolbox talks at regular intervals with contractor and other staff training methods; (vii) use of broadcast, recorded warning alarms where possible and ensure that warning devices are no more than 5dB above the relevant Australian Standard level; (viii) preparing appropriate material handling methods (avoid dropping from a height); (ix) use of noise shields (such as hoardings where applicable and possible) along the specific boundaries facing the identified sensitive receivers; (x) describe the measures to be implemented to monitor and manage high noise generating works in close proximity to sensitive receivers including the location of noise loggers associated with the noise monitoring; (y) include strategies that have been developed in consultation with the community (especially all identified residential and non-residential receivers in condition B28(b)) including UTS, Kira Child Care Centre and Fox Studios, for managing high noise generating works, including any alternate, intra-day respite periods that suit the sensitive receivers; (z) include details of management measures to avoid any adverse vibration impacts on the nearby following heritage items during construction: (i) Marston's stand, SOG; (ii) Lady's Member Stand, SOG; (iii) include details of management measures to protect the archaeological heritage items including Sydney's Bore in accordance with the requirements of the Methodology Statement – Working Near Sydney's Bore, prepared by Archibald, dated February 2023; (iv) include details of management measures to protect the archaeological heritage items including Sydney's Bore in accordance with the requirements of the Methodology Statement – Working Near Sydney's Bore, prepared by Archibald, dated February 2023; (v) include details of management measures to protect the archaeological heritage items including Sydney's Bore in accordance with the requirements of the Methodology Statement – Working Near Sydney's Bore, prepared by Archibald, dated February 2023; (vi) describe the community consultation undertaken to develop the strategies in condition B28(b), including but not limited to: (i) evidence regarding agreed (if any) intra-day respite periods with Kira Child Care Centre, UTS and Fox Studios (where applicable) as an alternate measure to B28(b); and (ii) evidence of agreed scheduling of construction works activities outside of sensitive times of the day or specific time of the year (where applicable) with UTS and Fox Studios; (vii) include a complaints management system that would be implemented for the duration of the construction including a chain of responsibilities for dealing with and responding to noise complaints and noise management.																					

Condon	Condition Title	BDO-0616 Condition requirement (Approved) including MOD-87 conditions BOMDULE 2	BM-02 Requirements	VISOR	CONTRACTOR	MOD-87 Condition	MOD-10 Condition	CC2 Approval letter by 9 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/Issued	Evidence	Timing	Update Required for BOPC	Status	Commentary (PVBC Singing Report)
E29	Construction Noise and Vibration Management Plan	The Applicant must not commence any works until: (i) evidence of consultation with EPA in preparation and finalisation of the Construction Noise and Vibration Management Plan (CNMVP) is provided to the Planning Secretary; (ii) the CNMVP is approved by the Planning Secretary; and (iii) a copy submitted to Council and the Certifying Authority.	Provide evidence of consultation with the EPA and confirmation that all of the EPA requirements and recommendations have been incorporated into the final Construction Noise and Vibration Management (CNMVP). Provide evidence of approval from the Planning Secretary of the CNMVP and copy submitted to Council.	X				CC1	X	X	X	X	X					Planning Secretary Council BM-G	EPA Correspondence		Y	Ongoing	The Construction Noise and Vibration Plan will be issued for relevant stages of work.
E30	Construction Noise and Vibration Management Plan	Prior to commencement of works on the site, all mitigation and management measures identified in the CNMVP, must be installed or implemented on the site.	Provide confirmation that all of the mitigation and management measures within the CNMVP have been installed or implemented on the site.		X			CC2	X	X	X	X	X						Site Inspection Record		Y	Ongoing	The Construction Noise and Vibration Plan will be issued for relevant stages of work.
E31	Construction Traffic and Pedestrian Management Plan	A Construction Traffic and Pedestrian Management Plan (CTPMMP) must be prepared by a suitably qualified and experienced person(s) and in consultation with Council, with the Sydney Coordination Office, Transport Management Centre and the Sydney Light Rail (TNSW) and used to incorporate arrangements for Project Village and multi-level carpark works, including updated consultation, when applicable.	Provide a copy of the Construction Traffic and Pedestrian Management Plan (CTPMMP) prepared by a suitably qualified and experienced person in consultation with Council, the Sydney Coordination Office, Transport Management Centre and the Sydney Light Rail (TNSW) and used to incorporate arrangements for Project Village and multi-level carpark works, including updated consultation, when applicable.	X	X	X		CC2	X	X	X	X	X					Council Sydney Coordination Office TNSW	CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 Construction Traffic and Pedestrian Management Plan, approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4.
E32	Construction Traffic and Pedestrian Management Plan	The CTPMP must address, but not be limited to, the following: (i) identify: (i) a description of the development; (ii) location of the proposed work zones; (iii) size and type of vehicle, including swept path analysis; (iv) details of any road closures; (v) detail heavy vehicle haulage routes, access and parking arrangements; (vi) proposed location of any cranes and crane movement plans; (vii) proposed truck marshalling areas and operation; (viii) construction vehicle access arrangements including vehicle access / crane access and in or around the light rail; (ix) proposed construction hours; (x) estimated number of construction vehicle movements and details of vehicle types including measures to reduce the number of movements during peak traffic periods; (xi) construction program and construction methodology; and (xii) consultation strategy for liaison with surrounding stakeholders including other developments under construction and the Sydney Light Rail operator. and include: (i) construction and traffic management measures, including driving records , (ii) details of specific measures to ensure the safety of construction vehicles to the site to ensure additional parking to public roads, (iii) details of the measures needed for maintenance of the development, including the removal of construction vehicles from the site, and (iv) a detailed plan of any proposed building project sufficient: (i) include details to demonstrate that the speed limit of the largest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, comply with the latest version of AS 2890.2; (ii) include details to demonstrate that all construction vehicles can enter and exit the site in a forward direction; (iii) identify any potential adverse impacts to general traffic, cyclists, pedestrians, light rail and bus services, including special event buses and passengers, within the vicinity of the site from construction vehicles and construction operations; (iv) identify and reference any existing CTPMPs for developments within or around the site to ensure coordination of work activities and minimising impacts on the road network; (v) include measures to manage construction worker vehicle movements within the vicinity of the precinct, including any off-site worker parking locations away from the precinct.	Provide a design statement that the CTPMP has been prepared in accordance with this condition.	X	X	X	Note	X	X	X	X	X	X					CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 Construction Traffic and Pedestrian Management Plan, approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4.	
E33	Construction Traffic and Pedestrian Management Plan	The contract details of the contractor contract (with details updated from time to time as needed) must be provided to the Sydney Coordination Office and Transport Management Centre within TNSW, and the Planning Secretary prior to the commencement of any works and must form a part of the CTPMP. The Applicant is responsible for ensuring the builder's deposit contract number (to be provided to TNSW via development CTPMP) is represented once given and is current during any stage of construction.		X	X	X		CC2	X	X	X	X	X					TNSW Planning Secretary	CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 Construction Traffic and Pedestrian Management Plan, approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4.
E34	Construction Traffic and Pedestrian Management Plan	The CTPMP and the related version for the Project Village and multi-level carpark must be submitted to and endorsed by the Coordinator-General, Transport-Coordination Officer personnel within TNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary for information in prior to the commencement of any relevant works.	Provide a copy of the CTPMP and the related version for the Project Village and multi-level carpark must be submitted to and endorsed by the Coordinator General, Transport Coordination Officer personnel within TNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary for information, prior to the commencement of any relevant works.	X	X	X		CC2	X	X	X	X	X					TNSW Planning Secretary	CTPMMP Stakeholder Correspondence		Y	Ongoing	BaselineVapac will complete all works associated with CC1 in accordance with the J40 Construction Traffic and Pedestrian Management Plan, approved dated 12 December 2022 in respect of CC1. A revised CTPMP will be issued for CC2, CC3 and CC4.
E35	Construction Worker Transportation Strategy	Prior to the commencement of any work, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to relieve impacts on the available parking spaces in the locality and avoid parking on the surrounding parklands. A copy of the strategy must be submitted to the Planning Secretary for information, with the CTPMP.	Provide a copy of the Construction Worker Transportation Strategy detailing provision of sufficient parking facilities or travel arrangements for construction workers. Provide evidence of submission to the Planning Secretary with the CTPMP. Provide a design statement that the plan has been prepared in accordance with this condition. NOTE: To be completed prior to commencement of physical work. Strategy must not utilise public / residential streets, public parking facilities or any part of Moore Park for Construction Worker parking.	X	X			CC2	X	X	X	X	X					BM-H CVTS Construction Certificate OF Correspondence		Y	Ongoing	The Construction Traffic Management Plan will be issued for relevant stages of work.	
E36	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council and/or TNSW(RMS).			X			Note	N/A	N/A	N/A	N/A	N/A					Council TNSW (RMS)	Design Reports and Drawings			N/A	No roads proposed as part of PVBC development hence condition is not triggered.
E37	Road Design and Traffic Facilities	Construction trucks associated with this development must not access the site via any local roads within the suburb of Padstow, unless otherwise agreed by TNSW.			X			Note	X	X	X	X	X					TNSW CTPMP TCP's				Noted	Noted
E38	Truck Routes for Construction Waste Transport	Details of the proposed truck routes to be followed by trucks transporting waste material from the site, must be submitted to the Sydney Coordination Office and Transport Management Centre and the Planning Secretary, prior to the commencement of the removal of any waste material from the site.	Provide evidence of submission of the proposed truck routes for transportation of waste material from the site, to the Sydney Coordination Office and Transport Management Centre and the Planning Secretary. Provide evidence of submission to Sydney Coordination Office and Transport Management Centre and the Planning Secretary. Note: Post Approval Letter from Department of Planning, Industry and Environment is required to cover condition E38. NOTE: To be submitted prior to the commencement of the removal of any waste material from site.	X	X			CC2	X	X	X	X	X					Sydney Coordination Office Transport Management Centre Planning Secretary	CTPMMP TCP's			Ongoing	The Construction Traffic Management Plan will be issued for relevant stages of work.
E39	Heritage Management Plans	Prior to the commencement of construction, a Construction Heritage Management Plan (CHMP) must be prepared by a suitably qualified heritage consultant and address, but not limited to, the following: (i) details of the excavation director nominated to direct the historic archaeological program for the development. The excavation director must have appropriate qualification in accordance with Criteria for Assessment of Excavation Directors published by the Heritage Division of the Department of Premier and Cabinet (former Heritage Council) at a State level of monitoring and leading to identify and protect Bulby's Bone; (ii) details of areas of low, moderate and high archaeological potential; (iii) details of management (for supervision and unexpected finds) measures identified in the "Heritage Impact Statement" and Section 2.2.4 of the Archaeology Research Design and Excavation Methodology that includes details of the CHMP ; and (iv) details of methods of protection of Bulby's Bone including (but not limited to) elevation monitoring techniques in accordance with the recommendations of the "Methodology Statement – Planning near Bulby's Bone", prepared by Project, dated February 2022 Commissioned by NSW Government . (v) all additional measure (supervision and monitoring) required for below ground works in the near vicinity of Shafts & 5, 10 and the Bone shaft; (vi) the unexpected finds protocol for heritage (including unexpected human skeletal remains) in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019; (vii) details of a stop-work procedure in case archaeological relics are uncovered during the working/including contacting Heritage NSW via Heritage Division and recommending works once the approval from Department of Planning, Industry and Environment is obtained; (viii) details of the management measures identified in Section 8.2 of the Archaeology Heritage Transfer Agreement , signed by Amplifier , dated 21 November 2024; and (ix) details of the monitored carpark relocation options for basement footings and mechanical plant on the northern Moore Park Road boundary, if Shaft 5 or the end of Bulby's Bone are encountered during excavation works.	Provide a copy of the Construction Heritage Management Plan (CHMP) must be prepared by a suitably qualified heritage consultant and address the items stated in this Condition - Items (i) to (ix) Provide a design statement that the plan has been prepared in accordance with this condition.	X		X	X	CC2	X	X	X	X	X				NHW Heritage Division	CHMP Variation Monitoring Results Field Reports		Y	Ongoing		

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

Condition	Condition Title	SSD-9835 Condition requirement / Agreement including MOD-07 conditions SCHEDULE 2	SSM+O Requirements	INW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSM+O Response / Action / Y / August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	UNBSP Required for PIVC	Status	Commentary (PIVC Staging Report)	
B41	Heritage Management Plans	An Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared by a suitably qualified and experienced expert and address, but not be limited to, the following: (a) details of the nominated Aboriginal Excavation Director as recommended in the Aboriginal Cultural Heritage Assessment Report prepared by Curio Projects dated August 2019 (ACHAR); (b) details of the site identified for monitoring / test excavation having regard to Aboriginal Cultural Heritage; (c) details of the archaeological investigation, recording and excavation methodology in accordance with section 6.1 of the ACHAR; (d) details consultation procedures with the Registered Aboriginal Parties (RAPs) identified in the ACHAR during the Aboriginal archaeological monitoring; (e) details of measures for cultural heritage and Workplace Health and Safety Requirements and procedures to be followed in the site (including consultation with RAPs) in any variation to the soil monitoring methodology is required; (f) an anticipated test protocol for Aboriginal heritage (including unexcavated skeletal remains) and associated communications procedure in accordance with the recommendations of the ACHAR; (g) details of a stop-work procedure in case archaeological relics are uncovered during the work (including contacting the EES Group of the Department and recommending works once the response from EES Group is obtained); and (h) a contingency plan and reporting procedure that is consistent with obligations under conditions of this consent; (i) Aboriginal objects and Aboriginal places outside the approved disturbance area are damaged; or (j) previously unidentified Aboriginal objects or Aboriginal places are found or suspected to be on site.	Provide a copy of the Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared by a suitably qualified and experienced expert and address the items detailed in the Condition - Items (a) to (h). Provide a design statement that the plan has been prepared in accordance with this condition.		X			?	X	X	X	X	X					2 March 2020	ACHMP Field Reports		Y	Ongoing	The Aboriginal Cultural Heritage Management Plan will be issued for relevant stages of work.	
B42	Heritage Management Plans	The ACHMP must be made publicly available on the Applicant's website prior to the commencement of construction.	Provide evidence that the ACHMP is publicly available (with website link) on the Applicant's website	X					CC2	X	X	X	X	X					NSW Website			Y	Ongoing	Noted
B43	Archaeological Salvage - Historic Archaeology	Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), historical archaeological investigation (excavation, monitoring and salvage (where needed)) is to be undertaken for all impacted areas of the site under the supervision of the nominated excavation director, in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019 and the CHMSP required by condition 527.	Provide a design statement that the historical archaeological investigation will be undertaken for all impacted areas of the site under the supervision of the nominated excavation director, in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019 and the CHMSP required by condition 528.	X	X			Note	X	X	X								Field Reports			Y	In Progress	Noted
B44	Archaeological Salvage - Historic Archaeology	In the event that historical archaeological salvage is required, it must be undertaken under the supervision of the nominated excavation director, in accordance with the requirements of the NSW Heritage Division (Heritage NSW).		X	X		X	Note	X	X	X		X						NSW Heritage Division	Field Reports		Y	Noted	Noted
B44A	Archaeological Salvage - Historic Archaeology	Prior to the commencement of archaeological excavation of Busby's Bone Spur, a revised Archaeological Research Design and Excavation Methodology (ARDEM) must be prepared in consultation with Heritage NSW. The ARDEM should detail the Applicant's proposed methodology to confirm and record the location, depth, integrity, extent and condition of Busby Bone's Bone Spur and Lenses. Burial investigations must be supervised by a suitably qualified Excavation Director.		X			X																Noted	
B45	Aboriginal Archaeology	Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), the monitoring of Aboriginal archaeological test excavation, recording and salvage (if any) must be undertaken for all impacted areas of the site in accordance with the recommendations of the ACHMP and the ACHAR, and in consultation with the RAPs that have been identified for this project.	Provide evidence and details of the monitoring of Aboriginal archaeological test excavation, recording and salvage (if any) for all impacted areas of the site in accordance with the recommendations of the ACHMP and the ACHAR, and in consultation with the RAPs that have been identified for this project.		X			CC4	X	X	X		X						Field Reports			Y	Noted	Noted
B46	Heritage Interpretation Plan	Prior to the commencement of the public domain works, the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the satisfaction of the Planning Secretary. This Plan should be a comprehensive document that proposes specific methods to interpret and present the significance of the site and the surrounding heritage items. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the Heritage NSW, NSW Aboriginal Land Council, Council, Yass Valley Shire Council, the La Perouse Local Aboriginal Land Council and other project RAPs as recommended by the ACHAR; (b) include the results of investigation into Busby Bone and its shafts and the Tunnel within the site; (c) include the results of the historical and Aboriginal archaeological investigations undertaken in relation to the project; (d) incorporate all recommendations within the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019 (including, but not limited to) section 8 - Interpretative products; (e) demonstrate that the plan will facilitate long term conservation outcomes for Aboriginal cultural heritage values (tangibles and intangibles) within the proposed development; (f) include Aboriginal cultural heritage interpretation initiatives, to acknowledge, maintain, celebrate and communicate the significance of the site and landscape to the Gadigal (Dangal) people, and local Aboriginal community use; (g) include provision for naming elements within the development that acknowledges the site's heritage, such as the name of the Busby's Bone or the previous Indigenous / Aboriginal uses and is in line with the existing naming of facilities policy; (h) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (i) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (j) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (k) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (l) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (m) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (n) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (o) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (p) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (q) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (r) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (s) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (t) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (u) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (v) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (w) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (x) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (y) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation; (z) consider the feasibility potential to create a digital resource from completed archaeological recording for use in public interpretation.	Provide evidence of the Planning Secretary's satisfaction/approval of the Heritage Interpretation Plan. Provide a copy of the Heritage Interpretation Plan that has been prepared in accordance with this condition. Note: Public Domain	X		X	CC4					X						Planning Secretary	Heritage Interpretation Plan Meeting minutes		Y	Not Started		
B47	Operational Stormwater System	Prior to the commencement of construction of the stadium basement level, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design submitted with the EIS and the addendum stormwater management details in Appendix N of the Response to Submissions; (c) be consistent with architectural drawings listed in condition A2 of the development consent; (d) be generally in accordance with applicable Australian Standards; (e) include details of the rainwater reuse / harvesting system comprising rainwater tanks prepared and certified by a suitably qualified and experienced hydraulic engineer; (f) include details of the stormwater treatment devices (new gross pollutant traps, filters and filter basins) with associated calculations and MUSIC model to demonstrate that the post-development stormwater run-off quality results meet the Stormwater treatment targets for the project identified in section 3.2 of the Stormwater Management Plan (Rev E) prepared by Arup dated 28/05/2019; (g) details of the proposed passive irrigation measures outside the 15m circulation zone around the stadium structure; (h) details of rainwater reuse and rainwater harvesting; and (i) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (BPA, 1997) guidelines.	Provide a design statement and details demonstrating the operational stormwater management system has been designed as per this Condition item (a) to (i).		X		?		N/A	N/A	N/A				X	X	BM+G	Design Plans and Drawings			Y	N/A	Not applicable to PIVC	
B48	Operational Noise - Design of Mechanical Plant and Equipment	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation measures into the detailed design drawings (including location of the plant and equipment and the proposed acoustic barriers) to ensure that the operation of the equipment will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSIA - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and the Noise and Vibration Impact Assessment Stage 2 prepared by Arup, dated 8 September 2021. The Certifying Authority must verify that all noise mitigation measures have been incorporated into the design of the stadium and any other proposed structures on the site.	Provide a design statement and details demonstrating the noise mitigation measures have been incorporated into the Mechanical Engineers detailed design drawings (stadium and any other structures on site). Certification to demonstrate that the operation of the mechanical plant and equipment will not exceed the Project Amenity Noise Levels in Stage 2 SSIA - Noise & Vibration Assessment prepared by ARUP dated 30/08/2019 and the Noise and Vibration Impact Assessment (Issue 2), prepared by Arup, dated 8 September 2021.	X	X			CC3				X	X			X	X	BM+G	Construction Certificate Design Plans and Drawings			Y	Not Started	Requirement will be met as part of PIVC CC3 and CC4.
B49	Operational Car Parking and Service Vehicle Layout	Prior to the commencement of construction of the stadium structure, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements: (a) a minimum of 80 car parking spaces are provided within the stadium basement for use during operation of the development; (b) 440 car spaces are provided within the Moore Park Car Park 1 (MP1); (c) 1,000 car spaces are provided within the Moore Park Car Park 2 (MP2); (d) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (e) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (f) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (g) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (h) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (i) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (j) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (k) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (l) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (m) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (n) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (o) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (p) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (q) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (r) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (s) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (t) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (u) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (v) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (w) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (x) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (y) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (z) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005.	Provide a design statement and details demonstrating the following parking and service vehicle requirements have been incorporated into the design: (a) a minimum of 80 car parking spaces are provided within the stadium basement for use during operation of the development; (b) 440 car spaces are provided within the Moore Park Car Park 1 (MP1); (c) 1,000 car spaces are provided within the Moore Park Car Park 2 (MP2); (d) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (e) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (f) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (g) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (h) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (i) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (j) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (k) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (l) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (m) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (n) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (o) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (p) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (q) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (r) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (s) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (t) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (u) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (v) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (w) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (x) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (y) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (z) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005.		X			NA		X	X				X	X				Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met as part of PIVC CC3 and CC4.
B49A	Operational Car Parking and Service Vehicle Layout	Prior to the commencement of construction of each stage of the Precinct Village and multi-level carpark, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements: (a) the provision of at least 1,500 car parking spaces (unless otherwise agreed by the Planning Secretary, where it is demonstrated that fewer spaces are to be provided as a result of a design refinement to comply with the BCA, NCC, Australian Standards and/or condition B24(4)(c)); (b) the number of disabled car parking spaces and requirements for disabled access within each stage are in accordance with the National Construction Code; (c) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (d) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (e) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (f) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (g) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (h) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (i) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (j) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (k) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (l) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (m) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (n) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (o) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (p) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (q) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (r) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (s) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (t) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (u) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (v) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (w) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (x) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (y) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005; (z) the layout of the car parking areas, including driveways, grades, turning paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1:2004 and AS 2890.2:2005.	Prior to the commencement of construction of each stage of the Precinct Village and multi-level carpark, provide a copy of the design plans complying with the following requirements: (a) the number of car parking spaces to be provided within each stage of the Precinct Village and multi-level carpark, unless otherwise agreed by the Planning Secretary, must be: (i) up to 1,275 spaces at the completion of Stage 1; (ii) 1,																					

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

Condition	Condition Title	SSD-9835 Condition requirement (Agreement) including MOD-47 conditions SCHEDULE 2	SSD-9835 Requirements	INW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSD-9835 Condition requirement (Agreement) including MOD-47 conditions SCHEDULE 2	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/ies	Evidence	Timing	Update Required for B&C	Status	Commentary (P/V&C Staging Report)	
B50	Bicycle Parking and End-of-Trip Facilities	Prior to the commencement of construction of the stadium structure or public domain areas within the site (whichever occurs earlier), design plans must be submitted to the satisfaction of the Certifying Authority demonstrating compliance with the following requirements for secure bicycle parking and end-of-trip facilities: (a) the provision of a minimum of 150 visitor bicycle parking spaces in secured areas near the entry points to the site; (b) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (c) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (d) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2865.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (e) the provision of end-of-trip facilities for staff; and (f) appropriate pedestrian and cyclist advisory signs are to be provided. Note: The condition states prior to the commencement of construction of the stadium structure - this condition needs to be satisfied prior to CC1	Provide a design statement and detailed plans demonstrating the following bicycle parking and end-of-trip facilities have been incorporated into the design: (a) the provision of a minimum of 150 visitor bicycle parking spaces in secured areas near the entry points to the stadium; (b) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (c) the provision of adequate bicycle spaces for permanent full-time staff (for a minimum of 5% of the full-time equivalent stadium and the Precinct Village staff members) near the stadium and the Precinct Village staff members; (d) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2865.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (e) the provision of end-of-trip facilities for staff; and (f) appropriate pedestrian and cyclist advisory signs are to be provided. Note: The condition states prior to the commencement of construction of the stadium structure - this condition needs to be satisfied prior to CC1			X		NA					X				X					BM+G	Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met as part of P/V&C CC3 and CC4.	
B51	Reflectivity	The building materials must have a maximum normal specular reflectivity of visible light of 20 per cent. If the proposed building materials do not comply with the above reflectivity requirement, then an alternate materials / mitigation measures must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers	Provide a design statement that the building materials will have a maximum normal specular reflectivity of visible light of 20 percent. NOTE: If the proposed building materials do not comply with the reflectivity requirement, alternate materials or mitigation measures must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers. Provide a design statement that the building materials will have a maximum normal specular reflectivity of visible light of 20 percent.			X		NA										X							Y	Not Started	Requirement will be met during P/V&C CC4.	
B52	Reflectivity	A statement prepared by a suitably qualified expert, demonstrating compliance with the requirements of condition B51, must be submitted to the satisfaction of the Certifying Authority prior to the commencement of the building of the external facades of the stadium.	NOTE: If the proposed building materials do not comply with the reflectivity requirement, alternate materials or mitigation measures must be proposed so that the facades of the stadium would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers. Provide a design statement that the building materials will have a maximum normal specular reflectivity of visible light of 20 percent.			X		NA										X							Y	Not Started	Requirement will be met during P/V&C CC4.	
B53	Outdoor Lighting	Prior to the commencement of installation of outdoor lighting, design details must be submitted for the approval of the Certifying Authority demonstrating compliance with the Lighting Statement prepared by Brouse Australia Pty Ltd dated 29 May 2019, and the Precinct Village and carpark Public Domain Lighting Strategy (Issue 1) prepared by Arup, AS 1168.3.1:2005 Lighting for roads and public spaces - Pedestrian area (Category P) lighting - Performance and design requirements and AS 4353:1997 Control of the obtrusive effects of outdoor lighting	Provide a design statement that the outdoor lighting design complies with the Lighting Statement prepared by Brouse Australia dated 29 May 2019, and the Precinct Village and Carpark Public Domain Lighting Strategy (Issue 1) prepared by Arup, AS 1168.3.1:2005 - Lighting for Roads and Public Spaces, and AS4353:1997 - Control of the Obtrusive Effects of Outdoor Lighting.			X	X	CC4										X					BM+G	Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met during P/V&C CC4.
B54	Security Management and Crime Prevention	Prior to the commencement of public domain works, the Applicant must prepare a Hostile Vehicle Mitigation Plan, which includes details of design that would minimise exposure of the public domain areas within the site surrounding the stadium to hostile vehicles. The plan must: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISG and Centennial Park and Moore Park Trust; (b) be prepared in accordance with Australia's Strategy for Protecting Crowded Places from Terrorism and Hostile Vehicle Guidelines for Crowded Places; (c) consider the initiatives / facilities to improve hostile vehicle management within the Moore Park Precinct and the adjoining site, and demonstrate that the hostile vehicle management initiatives / facilities provided within the site are compatible with those; (d) include key evacuation points, paths of travel and congregation points for consideration by the responsible agency in the event of an attack.	Provide copy of the Hostile Vehicle Mitigation plan, prepared as per this Condition including: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISG and Centennial Park and Moore Park Trust; (b) be prepared in accordance with Australia's Strategy for Protecting Crowded Places from Terrorism and Hostile Vehicle Guidelines for Crowded Places; (c) consider the initiatives / facilities to improve hostile vehicle management within the Moore Park Precinct and the adjoining site, and demonstrate that the hostile vehicle management initiatives / facilities provided within the site are compatible with those; (d) include key evacuation points, paths of travel and congregation points for consideration by the responsible agency in the event of an attack. Provide a design statement that the plan has been prepared in accordance with this condition. Note: Public Domain		X	X		CC4										X					TNSW NSW Police City of Sydney Council SCISG Centennial Park Trust Moore Park Trust	H&SP		Y	Not Started	Requirement will be met during P/V&C CC4.
B55	Security Management and Crime Prevention	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must update the following in consultation with the Sydney Coordination Office within TNSW and NSW Police: (a) Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 to include: (i) completion of a night site survey; (ii) consideration of precinct-based crime data; (iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations; (iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; (v) details of CCTV locations; and (vi) inclusion of clearly articulated and measurable recommendations; (b) Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 to include: (i) confirmation that consultation with the SCISG has been completed and informed the findings and recommendations of the strategy;	Provide a copy of the following updated plans, updated in consultation with the Sydney Coordination Office within TNSW and incorporating any additional management measures recommended by the TNSW: (a) Stage 2 Crime Prevention Through Environmental Design (CPTED) assessment report prepared by Intelligent Risks dated 28/08/2019; and (b) Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019. Provide evidence the plans have been prepared and updated in accordance with the condition and be advice provided by Sydney Coordination Office within TNSW and SCISG					NA										N/A					Sydney Coordination Office (TNSW) NSW Police	CPTED Assessment Stakeholder Correspondence		Y	N/A	Not applicable to P/V&C
B55A	Security Management and Crime Prevention	B55A: Prior to the commencement of construction of the Precinct Village plaza level, the Applicant must update the following in consultation with the Sydney Coordination Office within TNSW and NSW Police: (a) Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 to include: (i) completion of a night site survey; (ii) consideration of precinct-based crime data; (iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations of the revised statement; (iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; (v) details of CCTV locations, particularly in the vicinity of bicycle parking locations and parking bay stations; and (vi) inclusion of clearly articulated and measurable recommendations.	Prior to the commencement of construction of the Precinct Village plaza level, evidence is to be provided that the following has been updated in consultation with the Sydney Coordination Office within TNSW and NSW Police: (a) Precinct Village and Car Park (MOD 7) Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 6 September 2021 to include: (i) completion of a night site survey; (ii) consideration of precinct-based crime data; (iii) confirmation that consultation with local Police has been completed and informed the findings and recommendations of the revised statement; (iv) consideration of the Security Management Plan and Emergency Management Plan, particularly on event days; (v) details of CCTV locations, particularly in the vicinity of bicycle parking locations and parking bay stations; and (vi) inclusion of clearly articulated and measurable recommendations.		X	X		CC3					X				X	X							Y	Not Started	Requirement will be met as part of P/V&C CC3 and CC4.	
B56	Management Plans	The updated management plans required by condition B55 must be submitted to the Planning Secretary for information, within 3 months of commencement of construction of the stadium structure above the concourse level and include evidence of consultation with the relevant stakeholders / public authorities.	Provide evidence that the updated management plan required by condition B55 has been submitted to the Planning Secretary.		X	X		NA										X					Planning Secretary	Stakeholder Correspondence		Y	Not Started	Requirement will be met as part of P/V&C CC3 and CC4.
B57	Wind Assessment	Prior to commencement of construction of above ground structures within the Precinct Village and multi-level carpark site The Applicant must demonstrate to the satisfaction of the Certifying Authority that the Landscape Masterplan(s) as approved in condition A2, continues to meet the applicable wind control criteria identified in the Wind Data Analysis prepared by ARUP dated 22 August 2019 and dated 6 September 2021, particularly at the eastern boundary at the level up and ramped up.	Prior to commencement of construction of above ground structures within the Precinct Village and multi-level carpark site, provide a design statement that the Landscape Masterplan(s) meet the applicable wind control criteria in the Wind Data Analysis prepared by ARUP dated 22/08/2019, and dated 6/09/2021.			X	X	NA										X		X			BM+G	Construction Certificate Design Plans and Drawings		Y	Not Started	Requirement will be met as part of P/V&C CC3 and CC4.
B58	Works near Ausgrid Infrastructure	Prior to the commencement of any works within 2m of the Ausgrid assets, being the 132KV cables on Driver Avenue, Ausgrid must be notified of that construction activity.	Provide evidence of notification to Ausgrid that construction activity will occur within 2m of the Ausgrid asset - 132KV cables on Driver Avenue.			X		Works not CC	X	X	X	X	X					X					Ausgrid	Stakeholder Correspondence		Y	Noted	Requirement will be met where applicable to the relevant CC.
B59	Geotechnics and piling	The construction drawings must incorporate the recommendations set out in the Report on Geotechnical Investigation prepared by Douglas Partners dated May 2019 and the Precinct Village and Car Park (MOD 7) Geotechnical Assessment prepared by Douglas Partners dated 13 October 2021 and the Report on Geotechnical Investigation prepared by Douglas Partners dated 8 August 2022 (where applicable) in relation to excavation support, ground anchors, loadings, piles and excavation or piling below the groundwater table (if relevant).	Provide a design statement that the drawings incorporate the recommendation set out in the Report on Geotechnical Investigation prepared by Douglas Partners dated 05/10/2019 and the Precinct Village and Car Park (MOD 7) Geotechnical Assessment prepared by ARUP dated 12 October 2021 for all applicable items.			X	X	X	Note	X			X				X							Construction Certificate Design Plans and Drawings		Y	Ongoing	Requirement will be met during P/V&C CC2 and CC3.
B59A	Geotechnics and piling	The Precinct Village and carpark development must be partially limited, with the construction methodology such as a secured piled wall. The secured wall is to provide cut-off, along with water flowways category of B8100-2009 Grade 1. The secured site wall should perform as a secure there is no settlement of the heritage Busby's bore, including the local bore monitoring. The Applicant is to provide a statement by a Chartered Civil Engineer confirming that the design is watertight as defined in this condition. The statement must be provided to the Certifying Authority and to the Planning Secretary for information.						X										X								Y	Ongoing	Requirement to be met during P/V&C CC3.
B60	NSW Police tour	Prior to the commencement of construction, NSW Police must be contacted to arrange a familiarisation tour of the work site. The details of the contractor and other key contacts must be provided to the Local Area Command, prior to the commencement of construction.			X			CC2	X	X													NSW Police	Stakeholder Correspondence		Y	Ongoing	
B61	Design Integrity	Prior to the commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Planning Secretary demonstrating that the detailed design has been endorsed by the members of the DMAP.	Prior to the commencement of construction of the above ground works for the Precinct Village and multi-level carpark, provide evidence to the satisfaction of the Planning Secretary demonstrating that the detailed design has been endorsed by the members of the DMAP.		X	X	X	CC3						X			X	X							Y	Not started	Requirement will be met as part of P/V&C CC3 and CC4.	
B62	Road Safety Audit	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark works, a Stage 3 Detailed Design Road Safety Audit for the proposed site in accordance with Australian Guide to Road Safety Part 6: Managing Road Safety Audits and Australian Guide to Road Safety Part 6A: Implementing Road Safety Audits must be prepared by an independent TNSW accredited road safety auditor.	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark works, provide a copy of the Stage 3 Detailed Design Road Safety Audit for the proposed site in accordance with Australian Guide to Road Safety Part 6: Managing Road Safety Audits and Australian Guide to Road Safety Part 6A: Implementing Road Safety Audits must be prepared by an independent TNSW accredited road safety auditor.			X	X	CC3										X		X					Y	Not started	Requirement will be met as part of P/V&C CC3 and CC4.	
B63	Road Safety Audit	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the design drawings must be reviewed and updated to implement any necessary safety measures recommended by the Road Safety Audit required by condition B62.	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the design drawings must be reviewed and updated to implement any necessary safety measures recommended by the Road Safety Audit required by condition B62.			X	X	CC3										X		X					Y	Not started	Requirement will be met as part of P/V&C CC3 and CC4.	
B64	Road Safety Audit	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Road Safety Audit and any updated plans required by conditions B62 and B63 must be submitted to the Certifying Authority, TNSW and the Planning Secretary.	Prior to commencement of construction of the above ground works for the Precinct Village and multi-level carpark, the Road Safety Audit and any updated plans required by conditions B62 and B63 must be submitted to the Certifying Authority, TNSW and the Planning Secretary.			X	X	CC3										X		X					Y	Not started	Requirement will be met as part of P/V&C CC3 and CC4.	

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

Condition	Condition Title	SSD-9835 Condition requirement (Agreement) including MOD-47 conditions SCHEDULE 2	SSM+O Requirements	INM/W	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	CCMA Template Version 7.0 August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authority/ies	Evidence	Timing	UNSWR Required for Bus/C	Status	Commentary (Pw/C Staging Report)
B65	Flood Planning	Prior to the commencement of construction of the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the detailed stormwater drainage design and flood mitigation measures result in a demonstrated improvement to local flooding conditions during the 1% AEP event modelled in the Technical Note on Flooding in Response to DfE Comments (211813 CFAA), prepared by Taylor Thomson Whiting (NTW) Pty Ltd, dated 15 February 2022.	Prior to the commencement of construction of the Precinct Village and multi-level carpark, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the detailed stormwater drainage design and flood mitigation measures result in a demonstrated improvement to local flooding conditions during the 1% AEP event modelled in the Technical Note on Flooding in Response to DfE Comments (211813 CFAA), prepared by Taylor Thomson Whiting (NTW) Pty Ltd, dated 15 February 2022.		X	X			CC3		X	X	X								Y	Not Started	Requirement will be met during Pw/C CC2 - CC4
PART C																							
DURING CONSTRUCTION																							
DURING CONSTRUCTION																							
C1	Site Notice	A site notice: (a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Bulletin, Certifying Authority and Structural Engineer is to satisfy the following requirements; (b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (c) the notice is to be durable and weatherproofed and is to be displayed throughout the works period; (d) the approved hours of work, the name of the site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any enquiries, including construction noise complaint must be displayed on the site notice; and (e) the notice(s) is to be mounted at eye level on the perimeter boundary/fence and is to state that unauthorised entry to the site is not permitted.			X			None	X	X	X	X	X				X	Inspection Records			Ongoing		
C2	Operation of Plant and Equipment	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.			X			None	X	X	X	X	X				X	Plant Inspection Forms			Ongoing		
C3	Construction Hours	Construction works, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7 am and 6 pm, Mondays to Fridays inclusive; (b) between 8 am and 5 pm, Saturdays; and (c) No construction work may be carried out on Sundays or public holidays.			X			None	X	X	X	X	X				X	Site Induction Records CNMMP			Ongoing		
C4	Construction Hours	Construction works on the days when events occur at SCCG land must be undertaken in accordance with the following requirements unless prior approval for alternative arrangements is granted by the Sydney Coordination Office and Transport Management Centre within TNSW with respect to vehicle movements and SCOSST with respect to event noise and impacts: (a) construction or associated works must cease at least two hours prior to an event; (b) no construction works are to be undertaken during an event; and (c) no construction works are to be undertaken for at least two hours after the completion of an event.			X			None	X	X	X	X	X				X	Meetings Schedules			Ongoing		
C5	Construction Hours	Activities may be undertaken outside of the hours in condition C3: (a) the delivery of overladen plant or equipment has been authorised by the police or other public authorities to require special arrangements to transport along public roads; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works and activities do not cause, when measured at the boundary of the most affected noise sensitive receiver: (i) L _{eq} (15 minute dB(A)) noise levels greater than L ₅₀ above the day, evening and night rating background level (RBL) as applicable; and (ii) L ₁ (1 minute dB(A)) or L _{7max} dB(A) noise levels greater than L ₅₀ above the night RBL for night works; (d) continuous or impulse vibration values greater than those for human exposure to vibration, set out for residences in Table 2.2 in "Environmental noise management - Assessing Vibration a technical guideline" (Department of Environment and Conservation, February 2006); and (e) intermittent vibration values greater than those for human exposure to vibration, set out for residences in Table 2.4 in "Environmental noise management - Assessing Vibration a technical guideline" (Department of Environment and Conservation, February 2006); or Notes: For the purpose of this condition, the RBLs are those contained in an environmental assessment for the scheduled activity subject to this licence prepared under the Environmental Planning and Assessment Act 1979. Alternatively, the licensee may use another RBL determined in accordance with the NSW Noise Policy for Industry (EPA, 2017) and provided to the EPA prior to carrying out any works or activities under this condition.			X			None	X	X	X	X	X				X	COAH Permit			Ongoing		
C6	Construction Hours	The variation to the works hours in condition C3 must be approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of the activities in condition C3 must be given to affected residents before undertaking the activities or as soon as practical afterwards.			X			None	X	X	X	X	X					Planning Secretary	COAH Permit DPE Correspondence			Ongoing	
C7	Construction Hours	All works that generate noise exceeding 75dB(A) LAeq (15mins) are subject to the intra-day respite periods, as approved by the Planning Secretary in the CNMMP in condition B26.			X			None	X	X	X	X	X					Planning Secretary	Monitoring records			Ongoing	
C8	Implementation of Management Plans	The Applicant must carry out the construction works in accordance with the most recent version of the approved CEMP (including Sub-Plans) and the CTPMP.			X			None	X	X	X	X	X						Compliance Report Inspection Records			Ongoing	
C9	Construction Traffic	All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.			X			None	X	X	X	X	X						Inspection Records			Ongoing	
C10	Construction Traffic	NSW Police and the Council must be notified of any road closures during the construction works on the site.			X			None	X	X	X	X	X					NSW Police Council	Stakeholder Correspondence Road Occupancy License			Ongoing	
C11	Hoarding Requirements	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the Applicant must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footpaths or road reserve.			X			None	X	X	X	X	X				X	Inspection Records			Ongoing		
C12	No Obstruction of Public Way and Fire Booster	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances.			X				X	X	X	X	X						Inspection Records			Ongoing	
C13	No Obstruction of Public Way and Fire Booster	The access to SCCG via Paddington Lane must be maintained at all times, where reasonable and feasible. Where access along Paddington Lane to the SCCG, from Moore Park Road, is proposed to be restricted at any time, Fire and Rescue NSW is to be advised in writing two days prior to access being restricted. The written advice is to be forwarded to the following email addresses of Fire and Rescue NSW: (a) ME(DutyCommander@fire.nsw.gov.au); (b) ME(Training@fire.nsw.gov.au); and (c) FireSafety@fire.nsw.gov.au			X			None	N/A	N/A	N/A	N/A	N/A					Fire and Rescue NSW	Inspection Records			N/A	Not applicable to Pw/C
C14	No Obstruction of Public Way and Fire Booster	The Fire Booster Corridors for the Fire Hydrant and Sprinkler Systems, serving the SCCG, located on Paddington Lane, are not to be obstructed at any time and shall be accessible to Fire and Rescue NSW personnel and pumping appliances at all times.			X			None	N/A	N/A	N/A	N/A	N/A						Inspection Records			N/A	Not applicable to Pw/C
C15	Construction Noise	The noise generated by construction activities must be managed in accordance with the CNMMP (condition B26).			X			None	X	X	X	X	X						Inspection Records Noise and Vibration Monitoring (both real time and attend)			Ongoing	
C16	Construction Noise	The Applicant must ensure all construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the hours of work outlined under condition C3, C4 and C5.			X			None	X	X	X	X	X						Correspondence to relevant transport companies			Ongoing	
C17	Construction Noise	The Applicant must undertake short term attended noise monitoring for all High Noise Impact Works that predicted to exceed the NMLs, identified in the CNMMP (B26), and any other works that generate noise exceeding 75dB(A) LAeq (15mins) and a noise monitoring report must be produced and submitted to the Planning Secretary every three months following commencement of the construction to verify that: (a) construction noise levels do not exceed the recommended NMLs identified in the Stage 2 SEDAC - Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; and (b) Noise management and mitigation measures have been implemented where the NMLs are exceeded.			X			None - post construction start	X	X	X	X	X					Planning Secretary	Noise Monitoring (both real time and attend)			Ongoing	
C18	Construction Noise	The intra-day respite periods, required by condition B26 of this development consent must be reviewed on a monthly basis (or another timescale as agreed with the child care centre, UTS or Fox Studios) in consultation with Kids Child Care Centre, UTS and Fox Studios. The respite periods are to be maintained / or amended as agreed with the sensitive noise receivers. The details of any amendments to the intra-day respite periods due to agreement with the sensitive receivers, must be provided to the CCC and the Planning Secretary for information at least seven days prior to the implementation.			X			None	X	X	X	X	X					CCC Planning Secretary	Meetings Schedules			Ongoing	
C19	Vibration Criteria	Vibration caused by construction activities at any residence or adjoining structure including all surrounding heritage items within or outside the boundary of the site must be limited to: (a) the latest version of DIN 4152-1 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999), for structural damage; (b) the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time), for human exposure; and (c) the vibration requirements of the Methodology Statement - Working Near Busby's Bore prepared by Infrastructure NSW dated September 2018 (being part of the CNMMP in condition B22).			X	X		None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C20	Vibration Criteria	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.			X			None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C21	Vibration Criteria	Vibration during the construction works must comply with the limits specified in conditions C19 and C20, unless otherwise agreed in the CNMMP as required by condition B26 and forming a part of the CEMP.			X			None	X	X	X	X	X						Vibration Monitoring (both real time and attend)			Ongoing	
C22	Vibration Criteria	Ongoing vibration monitoring must be conducted during the excavation works in the vicinity of Shafts 9 and 10 of the Busby's Bore.			X	X		None	X	X	X	X	X						Vibration Monitoring Field Reports			Ongoing	
C23	Tree Protection	For the duration of the construction works: (a) all trees on the site that are not approved for removal must be protected throughout the duration of construction works in accordance with the CNMMP; (b) street trees must be retained unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (c) all street trees to be retained must be protected at all times during construction as per the relevant Australian Standard. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (d) all works within the specified tree protection zones or structural root zones of trees to be retained on the site, must be carried out under the supervision of the Project Arborist; (e) during the course of work, alternative tree protection measures must be installed, as required, under the supervision of the Project Arborist nominated as the CEMP; (f) all trees that require to be pruned for site access but must be assessed by the Project Arborist and the pruning must be carried out in accordance with the CNMMP; (g) the removal of tree protection measures, following completion of the works, must be carried out under the supervision of the Project Arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater; (h) additional Arboricultural Impact Statements must be completed by the Applicant, if any construction works require widening of paths, installation of lighting and other infrastructure within the tree protection zones of any trees within the land managed by the Centennial Parks and Moore Park Trust; and (i) all works (if any) within the land owned by Centennial Parks and Moore Park Trust must be carried out in accordance with the Botanic Gardens and Centennial Parklands Tree Protection Policy.			X			None	X	X	X	X	X					Arborist Report Inspection Records			Ongoing		
C24	Dust Mitigation	During construction works, the Applicant must ensure that: (a) dust mitigation measures identified in the CEMP are implemented at all times; (b) all construction waste and stockpiles are covered at all times; (c) exposed surfaces and stockpiles are suppressed by appropriate methods; (d) all trucks entering or leaving the site with loads have their loads secured and covered; (e) trucks associated with the development do not track dirt onto the public road network; (f) public roads used by project related trucks are kept clean; and (g) hydraulic shovels are used instead of rock breakers, where feasible.			X			None	X	X	X	X	X						Inspection Reports			Ongoing	

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

Condition	Condition Title	SSO 9835 Condition requirement / Approval, including MOD-07 conditions SCHEDULE 2	BM+O Requirements	INWV	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	UCLM Register Version 7.0 August 2013	CC1	CC1	CC2	CC3	CC4	CC1	CC2	OM1	OM2	Authorities	Evidence	Timing	UCLM Register Version 7.0 August 2013	Status	Commentary / PV&C Staging Report
C25	Air Quality Discharges	The Applicant must install and operate equipment in line with best practice to ensure that the construction works comply with all load limits, air quality criteria / air emission limits and air quality monitoring requirements as specified in the CAQMSP required by condition B26.			X			Note	X	X	X	X	X						Monitoring Records			Ongoing	
C26	Air Quality Discharges	Dust deposition monitoring must be undertaken during the construction works (as per AS/NZS 3586). This would include monitoring points in appropriate locations on the site boundary and in Paddington and Moore Park. Monitoring locations must include sensitive receptors that are most likely to be affected. The locations and frequency of the monitoring are to be agreed in consultation with the EPA and detailed within the CAQMSP.			X			Note	X	X	X	X	X					EPA	Monitoring Records			Ongoing	
C27	Erosion and Sediment Control	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction in accordance with the CBWMSF.			X			Note	X	X	X	X	X						Inspection Reports			Ongoing	
C28	Impacted Soil	The Applicant must: (a) ensure that only VBM, EMM, or other material approved in writing by EPA is brought onto the site; (b) ensure that imported topsoil for the playing field meets the definition meets the Recreational / Recreational/Open Space criteria defined in Schedule B1 of the National Environment Protection Measure, As Amended (NEPM, 2013); (c) keep accurate records of the volume and type of material to be used; and (d) make these records available to the Department and the Certifying Authority upon request.			X			Note	X	X	X	X	X						Soil Permit			Ongoing	
C29	Post-excavation report - Aboriginal Archaeology	Following the completion of the Aboriginal archaeological test excavation, recording and salvage (if any), a post-excavation report is to be prepared in consultation with the RAPs and the recommendations in the ACHAR. A copy of the post excavation report is to be submitted to the Planning Secretary for information within 6 months of completion of the bulk earthworks within the site or within 1 month of completion of the Aboriginal archaeological excavation programme (whichever occurs later).			X			Note	X	X	X	X	X						Report			Ongoing	
C30	Post-excavation report - Aboriginal Archaeology	Following the completion of all Aboriginal archaeological works, an Aboriginal Site Impact Recording Form must be completed and submitted to the Aboriginal Heritage Information Management System (AHIMS) Register for the SFS PAD 1 site.			X			Note - post construction start	X	X	X	X	X					AHIMS	Site Impact Recording Form			Ongoing	
C31	Post-excavation report - Historic Archaeology	At the completion of the archaeological program (non-Aboriginal archaeology) or within 6 months of completion of the bulk earthworks within the site (whichever occurs later), a final post-excavation report (including all site records and detailed artefact analysis) must be prepared and submitted for information to the Planning Secretary, Heritage NSW, the City of Sydney local studies library, and the City of Sydney local studies library. The final excavation report must identify the location (preserved in perpetuity) of retained archaeological relics recovered from the archaeological program (if any). Note: This will ensure the results of the archaeological program are clearly explained to the public and accessible.			X			Post CC2 completion										Planning Secretary Heritage NSW City of Sydney	Post Excavation Report			Ongoing	
C31A	Post-excavation report - Historic Archaeology	At the completion of the Precinct Village archaeological program undertaken in accordance with the ACHOP approved under condition B26A, or within 12 months of completion of the bulk earthworks within the site (whichever occurs earlier), a final post-excavation Heritage Report (including all site records and detailed artefact analysis), must be prepared and submitted for information to the Planning Secretary, Heritage NSW, and the City of Sydney local studies library.			X		X					X										Not Started	Requirement to be met during PV&C CC3
C31B	Post-excavation report - Historic Archaeology	The final post-excavation Heritage Report for the Precinct Village must: (a) include detailed recording of a suitably representative sample or number of sections of the Busby's Bone Spur Shaft and Tunnel, informed by 3D photography and photographs; (b) detail any archival recording and further historical research either undertaken to be carried out; (c) document the significance of any retained artefact; (d) detail the key findings of the archaeological investigations within the context of Busby's Bone.			X		X					X										Not Started	Requirement to be met during PV&C CC3
C31C	Post-excavation report - Historic Archaeology	The Applicant must develop a heritage salvage register in consultation with a suitably qualified heritage specialist. The register must identify significant items to be salvaged. Salvage must occur for items that are assessed as having heritage significance and the potential for reuse.			X		X					X										Not Started	
C32	Site Auditor	The nominated Site Auditor be appointed throughout the duration of the construction works.			X			?	X	X	X	X	X						Site Audit Statement			Ongoing	
C33	Site Auditor	If unexpected contamination is found during site works at levels that may pose a risk to human health or environment, the unexpected finds protocol in accordance with the CEMP (condition B22) must be implemented on site and the Site Auditor must inform the EPA and the Planning Secretary immediately.			X			NA	X	X	X	X	X					EPA Planning Secretary	Contamination Report Statutory Consequence			Ongoing	
C34	Site Auditor	Within six months of the completion of bulk earthworks (or as otherwise agreed by the Planning Secretary) the Site Auditor must provide a Section A Site Audit Statement and accompanying Site Audit Report to the Planning Secretary for information to enable any further contamination investigations and remedial works, and to verify suitability of the land for the proposed developments.			X			NA	X	X	X	X	X					Planning Secretary	Site Audit Statement			Ongoing	
C35	Underground Petroleum Storage System	The nominated Site Auditor must ensure that any work required in relation to soil or groundwater contamination is appropriately managed throughout the construction works. If work is to be completed in stages, the Site Auditor must confirm satisfactory completion of each stage by the issuance of interim Audit Advice. The existing Underground Petroleum Storage System is to be fenced off and protected prior to the commencement of any works that may compromise the system. The proponent must manage the existing underground petroleum storage system at the site as per the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2014 B22.			X			NA	X	X	X	X	X						Physical Barriers			Ongoing	
C36	Waste Storage and Processing	The construction waste must be managed and disposed in accordance with the CBWMSF required by B24.			X			Note	X	X	X	X	X						Disposal Dockets			Ongoing	
C37	Waste Storage and Processing	Waste must be secured and maintained within designated waste storage areas within the site at all times until picked up by a waste disposal contractor.			X			Note	X	X	X	X	X						Inspection Form			Ongoing	
C38	Waste Storage and Processing	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).			X			Note	X	X	X	X	X						Soil Permit			Ongoing	
C39	Waste Storage and Processing	Splatter, dust and other material likely to fall from or be cast off the wheels, undercarriage or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.			X			Note	X	X	X	X	X						Inspection Form			Ongoing	

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

Condition	Condition Title	SSD-9835 Condition requirement / Approval, including MOD-47 conditions SCHEDULE 2	SR+O Requirements	INW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	SSD-9835 Condition requirement / Approval, including MOD-47 conditions SCHEDULE 2	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC1	CC2	Authority/ies	Evidence	Timing	ISSUES Required for PV&C	Status	Commentary /PV&C Staging Report
C40	Waste Storage and Processing	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse or waterbody.			X			Note	X	X	X	X	X						Inspection Form Permit to Pump			Ongoing	
C41	Waste Storage and Processing	The movement of materials from stockpiles of waste materials for disposal and / or materials for reuse or recycling must be recorded at all times.			X			Note	X	X	X	X	X						Disposal Dockets			Ongoing	
C42	Waste Storage and Processing	The waste materials stockpiled for disposal and materials stockpiled for re-use or recycling must be appropriately managed to ensure waste streams reach their intended final destinations, being premises legally able to accept those wastes and materials for re-use or recycling.			X			Note	X	X	X	X	X						Disposal Dockets			Ongoing	
C43	Construction site details	The following matters must be complied with during construction works: (a) adequate lighting be provided at all night time; (b) the site is to be secured at night or during periods of inactivity; (c) all site personnel including the engineer, workers, visitors, security guards, etc are to be vetted and to follow instructions and warnings as stipulated in a formal induction process; and (d) NSW Police are to be notified of suspicious activities or objects in or around the site during demolition and construction work.			X			Note	X	X	X	X	X						Inspection Form			Ongoing	
C44	Decanting	In the event that groundwater is intercepted during construction works and decanting is required, written approval and relevant licences must be obtained from the relevant authorities (such as the Water Group within the Department or Council's Public Domain Unit for any discharge of groundwater into Council's stormwater system).			X			Note	X	X	X	X	X					Department's Water Group Council's Public Domain Unit	Inspection Form Permit to Pump Licenses if Required			Ongoing	
PART D	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE																					
D1	Notification of Occupation	At least one month before the occupation of the stadium (including any office or administrative functions within the stadium), the date of occupation / commencement of use of the development must be notified to the Planning Secretary in writing. If the occupation / occupation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.			✖			NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D2	External Walls and Cladding	Prior to occupation of the stadium (including any office or administrative functions within the stadium), the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings, such as synthetic or aluminium composite panels comply with the requirements of the BCA.			✖			NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D3	External Walls and Cladding	The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.			X			OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D4	Post-construction Dislodgement Report	Prior to commencement of operation of the stadium (including any office or administrative functions within the stadium), or within two months of completion of all construction works within the site (whichever occurs earlier), the Applicant must engage a suitably qualified person to prepare a post-construction dislodgement report. This report is: (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; the Certifying Authority must (b) be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must (c) compare the post-construction dislodgement report with the pre-construction dislodgement report required by these conditions; and (d) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (e) to be submitted to Council, CCC, SSD-9835 Mod-10 and the Planning Secretary for information.			✖	X	NA	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D5	Protection of Public Infrastructure	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. Note: This condition does not apply to any damage to roads caused as a result of general road usage.			X			Note	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D6	Protection of Property	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.			X			Note	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D7	Utilities and Services	Prior to commencement of occupation of the stadium or any of the public domain areas within the site, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994. A copy of the section 73 certificate must be submitted to Council, the Certifying Authority and Planning Secretary for information.			✖			NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D8	Works as Executed Plans	Prior to the commencement of occupation of the stadium or any of the public domain areas within the site, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.			X			OC	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D9	Heritage Interpretation Plan	All recommended measures in the final Heritage Interpretation Plan required by condition B40 must be implemented / installed on the site, prior to the commencement of operation of the stadium. Evidence of the compliance with the plan must be submitted to the satisfaction of the Certifying Authority.			✖			NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D9A	Heritage Interpretation Plan	The Applicant must not carry out public domain works associated with the Precinct Village and Carpark until a revised Heritage Interpretation Plan is approved by the Planning Secretary following approval of SSD-9835 MOD-10. The Applicant must carry out the public domain works associated with the Precinct Village and Carpark in accordance with the most recent approved version of the Public Domain Plan as per condition B42 and Heritage Interpretation Plan as per condition B46.		X			X						X									Ongoing	Requirement to be met during PV&C COA
D10	Pedestrian route capacity analysis	The Applicant must update the 'Pedestrian route capacity analysis' submitted with the Response to TNSW submission (SSD DA 9835) prepared by JMT Consulting dated 30 August 2019. The updated Pedestrian route capacity analysis including the pedestrian infrastructure details must: (a) be prepared by a suitably qualified professional in consultation with TNSW, NSW Police, Council, SCISOT and Centennial Park and Moore Park Trust; (b) be completed at least 12 months prior to the commencement of operation of the stadium and the updated pedestrian capacity assessment (required by condition D10(c)) be endorsed by the Coordinator General, Transport Coordination, within TNSW; (c) in consultation with TNSW, include an analysis of: (i) the capacity of all pedestrian paths (footpaths), considering the variable widths of footpath where applicable (in line of the average width that has been currently considered for Devonshire Street); and (ii) the capacity of intersections along key pedestrian routes to the stadium from the surrounding transport routes with special consideration for the signalised intersections on the Forewear Street walking route; (d) identify any additional physical pedestrian infrastructure works or management measures (where applicable and if needed) on the walking routes, based on the results of the route analysis, specifically for Devonshire Street and Forewear Street; and (e) identify the date of responsibility for the relevant authorities and any further consultation requirements for the implementation of the management measures and / or install the identified additional pedestrian infrastructure by the relevant authorities on the pedestrian walking routes to the stadium.			X				N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D11	Pedestrian route capacity analysis	The updated 'Pedestrian route capacity analysis' including the details of any identified pedestrian infrastructure works on the walking routes to the stadium, must be submitted to the Planning Secretary for approval within four weeks of endorsement by TNSW. The document must include evidence to support consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISOT and Centennial Park and Moore Park Trust.			X				N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D12	Pedestrian infrastructure within the Moore Park Precinct	At least 6 months prior to operation of the stadium, the Applicant must provide details of the required pedestrian infrastructure that are identified as the key pedestrian pathways to access the site and that are required to be implemented by Centennial and Moore Park Trust and TNSW. The details must be provided to the Planning Secretary for information: (a) evidence of consultation with Centennial Parklands and Moore Park Trust regarding the details of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium entry on Glen Avenue; (b) identify the required timing of construction of this pathway to coincide with the commencement of the operation of the Stadium; (c) identify alternate temporary pedestrian infrastructure (unless otherwise agreed by the Planning Secretary) if this pathway is not delivered prior to the commencement of operation of the stadium; (d) details of illumination of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium and other required measures (such as tactile markers) for barrier free access; and (e) publicly available information on the stadium, timing completion and design details of the new five wide pathway between Moore Park to connect the new light rail stop adjacent to Moore Park to Glen Avenue and any consultation with TNSW in this regard; (f) identify alternate temporary pedestrian infrastructure if the identified link in D12(a) is not delivered prior to the commencement of operation of the stadium.			X				N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.
D13	Moore Park Road cyclerway	The Applicant must ensure that the planned Moore Park Road separated cyclerway is considered appropriately into all operational plans for the stadium having regard to the publicly available details, as required by this development consent.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation.

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

Condition	Condition Title	SSD-9835 Condition requirement / Agreement including MOD47 condition SCH2032.2	BM+O Requirements	INSW	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	CCSA Review Period to August 2023	CC1	CC1	CC2	CC3	CC4	OC1	OC2	OM1	OM2	Authority/ies	Evidence	Timing	UNSW Required for Bus+	Status	Commentary (P&AC Staging Report)	
D14	Green Travel Plan	D14. The Green Travel Plan (GTP) must be prepared by a suitably qualified traffic consultant. The GTP must also include: (a) Objectives. GTP must be updated to identify measures that will ensure non-private vehicular modes of transport are the preferred mode of travel to/from the project site. (b) Alignment. The updated GTP must align with the broader Moore Park Traffic and Transport Management Plan as made available by TNSW. (c) Coordination. The updated GTP must be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, TNSW (RMS), NSW Police, City of Sydney Council, SCISCT and the Greater Sydney Parklands Trust. (d) Overall network map. The GTP must replace any end-of-day bus, train or pedestrian or cycling route maps and pathways, and provide a current overall integrated network map for staff and patrons (one for event days, one for non-event days) to get to and from the site. (e) Mode share targets. The GTP must provide a mode share table from a qualified traffic consultant to identify and provide existing and future mode share targets for staff and patrons to take sustainable active and public transport travel to and from the site and identify measures to achieve those mode shares. (f) End-of-day facilities. Additional bike racks, showers and change rooms and lockers must be made available to staff and patrons to comfortably support increased cycling of staff and patrons in an end-to-end journey to the site. These facilities should be provided within the "Implementation Strategy" listed below. (g) Parking management strategy. (h) Integrated Ticketing. The GTP must describe initiatives to facilitate an integrated ticketing strategy across all of the event types held at Sydney Football Stadium. (i) Funding the GTP. The GTP will need to be appropriately funded and otherwise resourced, by the Applicant, for a period of at least five years, or via an appropriate		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y		Not started	To be completed prior to Occupation.	
D14A	Green Travel Plan	A Green Travel Plan (GTP) for the entire stadium precinct must be prepared by a suitably qualified traffic consultant and endorsed by TNSW in accordance with the requirements of condition 15A. The GTP must include, but not limited to the following: (a) Objectives. Identify measures that will ensure non-private vehicular modes of transport are the preferred mode of travel to/from the project site. (b) Alignment. Align with the broader Moore Park Traffic and Transport Management Plan as made available by TNSW. (c) Coordination. Be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, TNSW (RMS), NSW Police, City of Sydney Council, SCISCT and the Greater Sydney Parklands Trust. (d) Overall network map. Replace any end-of-day bus, train or pedestrian or cycling route maps and pathways, and provide a current overall integrated network map for staff and patrons (one for event days, one for non-event days) to get to and from the site. (e) Mode share targets. Provide a mode share table from a qualified traffic consultant to identify and provide existing and future mode share targets for staff and patrons to take sustainable active and public transport travel to and from the site and identify measures to achieve those mode shares. (f) End-of-day facilities. Make additional bike racks, showers and change rooms and lockers available to staff and patrons to comfortably support increased cycling of staff and patrons in an end-to-end journey to the site. Note: These facilities should be provided within the "Implementation Strategy" listed below. (g) Parking management strategy. (h) Integrated Ticketing. Describe initiatives to facilitate an integrated ticketing strategy across all of the event types held at Sydney Football Stadium. (i) Funding the GTP. The updated GTP must be appropriately funded and otherwise resourced for a period of at least five years. Note: This will include ongoing travel demand initiatives that will require resourcing. This is in recognition that any demand management interventions will need to be significant in scale to be effective. This should be covered in the updated GTP Implementation Strategy and Action Plan. (j) Data. Include updated and available data from stakeholders within Moore Park. (k) Implementation strategy. Include a clear implementation plan listing tasks and actions, including all initiatives and incentives, timing and completion dates, communications tasks, and who will do the tasks. The Implementation Strategy must: (i) identify the person and role who has overarching responsibility for the delivery of the Green Travel outcomes. (ii) identify the party or parties responsible for delivery and implementation of each element of the updated GTP throughout various stages of the development lifecycle, including for its ongoing implementation, monitoring and review, for a period of at least five years post-occupation. (iii) be updated both on an annual basis, and when future transport services and pathways evolve. (l) Strategies and initiatives. Identify planned strategies and initiatives that reduce the proportion of single occupant car travel to/from the site (including public and active transport) and increasing the use of public and active transport travel to the site, including but not limited to: (i) reconfiguring the site for end-of-day facilities.		X		X			N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email	Y		Not started	To be completed prior to Occupation.	
D15	Green Travel Plan	The GTP must be endorsed by the Coordinator General, Transport Coordination, within TNSW, at least 6 months, or as otherwise agreed with the Coordinator General, prior to the commencement of operation of the stadium.		X		X			N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D15A	Green Travel Plan	The updated GTP required by condition D14A must be submitted to, and endorsed by, TNSW via development.CTMP.CJP@transport.nsw.gov.au prior to the commencement of full operation of the multi-level carpark, or as otherwise agreed by the Planning Secretary.		X		X			N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D16	Event Traffic and Transport Management Plan	The applicant must prepare a site-specific Event Traffic and Transport Management Plan (ETTMP) for the proposed operation of the stadium to ensure that traffic and transport during events (including during start and finish periods) are safely and efficiently operated. The plan must: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISCT and Centennial Park and Moore Park Trust; (b) consider various event types and / or scenarios including (but not limited to) double headers and concerts; (c) consider cumulative impacts of simultaneous events within the Moore Park Precinct; (d) include evidence to demonstrate alignment with the broader Moore Park Traffic and Transport Management Plan as made available by TNSW; (e) include measures to manage pick-up / drop-off facilities for patrons using taxi, coaches, bus and ride and ride-share services including consideration of any Geo-fence for all ride-share companies while ensuring safe access for emergency vehicles and local residents in local streets; (f) include measures to mitigate impacts to traffic flow from the following activities on the northern section of Driver Avenue: (i) passenger pick-up / drop-off on the eastern kerb; and (ii) large vehicles, including coaches and stretched vehicles, undertaking multiple traffic manoeuvres to turn around; (g) include event management measures, including crowd management, to minimise the need for any lane / road closures, including along Moore Park Road due to the various pedestrian walks along the Moore Park Road frontage of the site. Traffic management details are to be provided in the event of a lane / road closure; (h) detail the strategies to mitigate risks at points of crowd egress (i.e. pedestrian crossing) / refuge points, circulation around the stadium and Moore Park Precinct and approach and departure points; (i) detail measures to manage crowd activity along the planned Moore Park Road / cycleway on event days; (j) provide details of wayfinding and signage measures within the confines of the site boundaries, including messaging and announcements, which provide clear directions for patrons to all modes of travel, including walking, light rail, heavy rail/bus, bus, taxi, coach, bus and ride and ride-share services and include illustrations for appropriate use at night; (k) provide evidence of consideration of any integrated ticketing initiatives across event types and details of the implementation if available; (l) provide details of emergency services access and egress; (m) provide details of performance levels and targets that can measure the success of implementation of the ETTMP; (n) identify the specific provisions and actions (including responsibility and timelines) that will be implemented; (o) describe the frequency and process of proposed reviews and revisions to the Plan, including provision for consultation with the stakeholder identified in D16(a) above.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D17	Event Traffic and Transport Management Plan	The Applicant must: (a) ensure that the ETTMP is endorsed by the Coordinator General, Transport Coordination within TNSW, at least 6 months prior to the commencement of the operation of the new stadium; and (b) submit a copy of the endorsed ETTMP (required by condition D17(a)) to the CCC, Planning Secretary, Certifying Authority and Council for information, at least 3 months prior to commencement of operation.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D18	Passenger Pick-up and Drop-off Facilities	The applicant must prepare a Passenger Pick-up and Drop-off Facilities plan. The plan must: (a) be prepared by a suitably qualified professional in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCISCT and Centennial Park and Moore Park Trust; (b) include details of designated passenger pick-up / drop-off facilities for taxi, coaches, bus and ride and ride-share services for the development and in conjunction with other stakeholders and landowners in the Moore Park Precinct; (c) include details to demonstrate that the plan aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan; and (d) consider all additional opportunities that are anticipated due to the publicly available commitment by others to remove of parking within the Moore Park Precinct associated with the Moore Park Master Plan 2046.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D19	Passenger Pick-up and Drop-off Facilities	The plan must be endorsed by the Coordinator General, Transport Coordination, within Transport for NSW, at least 6 months prior to the commencement of operation of the stadium. A copy of the approved Passenger Pick-up and Drop-off Facilities plan must be submitted to the Planning Secretary and Certifying Authority for information within four weeks of endorsement.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D20	Road Safety Audit	Prior to the occupation of the stadium, a Road Safety Audit (RSA) of the revised vehicle and pedestrian access arrangements to the new stadium (at the junction of Driver Avenue and the entry to MPP car park), in accordance with Australian Guide to Road Safety Audit Part 6: Road Safety Audit, must be undertaken by an independent TNSW accredited road safety auditor and submitted to the satisfaction of the Certifying Authority.		A				NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D21	Road Safety Audit	Subject to the findings of the RSA, the Applicant must modify the affected vehicle and pedestrian access arrangements to the stadium or propose additional management and mitigation measures (where applicable and if needed), prior to the commencement of operation of the stadium.		A				NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D22	Wayfinding and Signage	The Applicant must update the "Stadium Wayfinding and Signage Strategy" prepared by Aspect Studios dated 29 May 2019. The updated Stadium Wayfinding and Signage Strategy must incorporate the following requirements as it pertains to the development: (a) be prepared by a suitably qualified person in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, Council, SCISCT and Centennial Park and Moore Park Trust; (b) include details of wayfinding signage between public transport nodes and from within the Moore Park Precinct, based on publicly available information; (c) include details to demonstrate that wayfinding signage on the site is: (i) illuminated; (ii) located at key decision points; (iii) visible from a distance; and (iv) incorporates dynamic signage capability. (d) that design details of all stadium and wayfinding signage, including proposed content and dimensions; (e) measures to mitigate any unacceptable light spillage, glare impacts and light pollution to surrounding green spaces of Moore Park; (f) include details of signage recommendations as defined in the ETTMP and adequate wayfinding on the site directing pedestrians along a designated pedestrian path as agreed by respective land owner; (g) include details of location of bicycle parking facilities to direct cyclists from footpaths to designated bicycle parking areas; (h) demonstrate that the proposed Stadium Wayfinding and Signage Strategy within the site is appropriate for the rehabilitated stadium; and (i) demonstrate that the strategy aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan.		X				Note	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D23	Wayfinding and Signage	The Stadium Wayfinding and Signage Strategy must be endorsed by the Coordinator General, Transport Coordination, within Transport for NSW, at least 6 months prior to the commencement of operation of the stadium. A copy of the endorsed document must be submitted to the Certifying Authority for approval, at least 3 months prior to the commencement of operation of the stadium.		X				NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D24	Road damage	Prior to the commencement of operation of the stadium, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.		X				NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D25	Roadworks	Prior to the commencement of operation of the stadium, the Applicant must upgrade the pavement of the footpath to Driver Avenue for the extent of the development site to the same standard as the new adjoining public domain for the site.		X				NA	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D26	Emergency Management Plan	At least 6 months prior to the commencement of operation of the stadium, the Applicant must update the existing Emergency Management Plan for the land owned and operated by the SCISCT as it relates to the site and development to include the emergency management measures of the new stadium as outlined in section 12 of the "Event Management Plan" submitted with the EIS.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.
D27	Emergency Management Plan	The updated plan as required by condition D26 must be prepared in consultation with the Sydney Metropolitan Regional Emergency Management Committee, Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, Fire and Rescue NSW, Council, SCISCT and Centennial Park and Moore Park Trust.		X					N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y		Not started	To be completed prior to Occupation.

Condition Title	SSO-9515 Condition requirement (Approved) including MOD-47 and MOD-48	SSM-01 Requirements	YNBW	CONTRACTOR	MOD-47 Condition	MOD-19 Condition	August 2023	OC1	OC1	OC2	OC3	OC4	OC1	OC2	OCM1	OCM2	Authorities	Evidence	Timing	Update Required for this	Status	Commentary (PV&C Staging Report)	
	At least 3 months prior to commencement of operation of the stadium, the Applicant must submit a final and updated Event Management Plan for the new stadium, to the satisfaction of the Planning Secretary. The plan must include: (a) evidence of consultation with Council, CCC, Sydney Coordination Office and Transport Management Centre within TNWSW, SCSST, Centralian Park and Moore Park Trust, NSW Police, Fire and Rescue NSW and other emergency services and relevant major event stakeholders including (but not limited to) the sporting clubs; (b) updated management measures (where applicable) within the: (i) ETMP as required by condition D16; (ii) the recommendations of the Stage 2 Environmental Assessment OPTEP Review prepared by Intelligent Risks dated 20 August 2010/2019 and when applicable the <u>Precedent Village and Car Park MOD-71 Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 8 September 2021</u> (as updated by this consent as updated by condition B55) and condition B56; (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 29/05/2019 as updated by condition B55; (iv) operational waste management measures outlined in condition D41; (v) final OEMP as required by condition D46; (vi) public transport, traffic and crowd management and pedestrian safety measures, and access for emergency vehicles; (vii) management of community uses, including procedures for notifying community events that are likely to cause concern due to noise, congestion or other issues; (viii) a precinct wide operational waste management plan to include mechanisms for reduced littering in the areas surrounding the stadium (outside the site boundary); and (ix) evidence, such as a signed letter by NSW Police Force Terrorism Protection Unit, which demonstrates that a Security Management Plan has been prepared by the Applicant and the plan includes the: (i) the Noise Viable Mitigation Plan required by condition B54; (ii) the recommendations of the Stage 2 Environmental Assessment OPTEP Review prepared by Intelligent Risks dated 20 August 2019 and when applicable the <u>Precedent Village and Car Park MOD-71 Security through environmental design statement prepared by Intelligent Risks Pty Ltd dated 8 September 2021</u> (as updated by this consent as updated by condition B55) and condition B56; (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 29/05/2019 as updated by condition B55; and (iv) the management principles of the Emergency Management Plan as updated by condition D25. Note: A copy of the Security Management Plan is not required to be submitted.																						
D28	Event Management Plan		X	X	X		N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D29	Service Area and Loading Dock Management Plan	Prior to the occupation of the stadium (i.e. prior to the occupation of the building for any purpose including office and administrative functions), the Applicant must submit a Service Area and Loading Dock Management Plan, to the satisfaction of the Certifying Authority and the SCSOT, detailing: (a) allocation of loading spaces; (b) indicative delivery times; (c) controls on direction of ways; (d) controls on the placement of skips, pallets, etc.; (e) procedures for tradesman access and parking; (f) indicative operating times; and (g) truck access routes.	X				N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D30A	Service Area and Loading Dock Management Plan	Prior to the occupation of the Precedent Village and multi-level carpark, the Applicant must update the Service Area and Loading Dock Management Plan to a Freight and Servicing Management Plan (FSMP) in consultation with TNWSW. The FSMP must ensure that any potential traffic and safety impacts associated with the loading docks operations are mitigated. The Applicant must submit a copy of the final plan to TNWSW for approval via development.CTMP.C4/Transport new group. The FSMP must specify, but not be limited to, the following: (a) details of the stadium and Precedent Village (when applicable) loading and servicing profile, including the forecast loading and servicing traffic volumes by vehicle size, frequency, time of day and duration of stay; (b) any allocation of loading spaces; (c) controls on the placement of skips, pallets, etc.; (d) procedures for tradesman access and parking; (e) indicative operating times; (f) truck access routes; (g) details of freight and servicing facilities that may be required within the subject site which adequately accommodate the forecast demand of the development so as to not rely on the roadside restrictions to conduct the development's business; and (h) details of measures to manage any potential traffic impacts of the loading docks operation in particular potential queuing on public roads and potential conflicts between freight vehicles accessing the loading docks and transport users accessing the precinct.	X	X		N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D30	Flood Evacuation Plan	Prior to the commencement of operation of the stadium, an Emergency Flood Evacuation Management Plan for the users of the site must be submitted to the satisfaction of the Certifying Authority. The Flood Evacuation Management Plan must include details of alternative egress onto Moore Park via the external concourse instead of the existing gates at the south-western end connecting to Fox Road. The Flood Evacuation Management Plan must be reviewed and certified by a suitably qualified hydraulic engineer. A copy of the plan must be submitted to the Planning Secretary, Council and OCC for information.	X			N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D31	Mechanical Ventilation	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems comply with: (a) AS 1988.2:2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any alternative solutions for fire safety.		X	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D32	Operational Noise – Design of Mechanical Plant and Equipment	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations as required by condition B48 have been incorporated into the design to ensure the development will not exceed the Project Acoustic Noise Levels identified in the Stage 2 SSOA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.		X	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D33	Car Parking and Bicycle Parking Arrangements	At least six weeks prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site, or any other land parcel agreed in writing by the Planning Secretary, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that: (a) construction works associated with the proposed basement car park and the <u>removal</u> reinforcement of the MPT with the vehicle rejection facilities, have been completed and that the car parking facility and the vehicle rejection facilities are operational; (b) at least 540 car spaces are provided within the MPT and 50 car spaces are provided within the basement of the stadium; (c) disabled car parking spaces are provided in accordance with the requirements of the current version of AS2893.1; (d) all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49; (e) all bicycle parking facilities comply with the requirements of condition B50; (f) consultation has been undertaken with the <u>Commonwealth and Moore Park Trust Greater Sydney Parklands Trust</u> and the <u>basement of the bicycle parking spaces within the site boundary and within the land owned by the Commonwealth and Moore Park Trust Greater Sydney Parklands Trust</u> is located on land owned by the <u>Commonwealth and Moore Park Trust Greater Sydney Parklands Trust</u> ; (g) the required number of bicycle spaces have been designed and installed at locations agreed with the <u>Commonwealth and Moore Park Trust Greater Sydney Parklands Trust</u> ;	X	X	Pre OC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation
D33A	Car Parking and Bicycle Parking Arrangements	D33A. Prior to the commencement of each stage of the multi-level carpark, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that: (a) the number of car spaces has been delivered in accordance with the detailed design drawings endorsed under condition B49A; (b) suitable vehicle rejection facilities (curbs and warning systems) are in place to support the carrying out of works at the stadium; (c) the required number of bicycle spaces for each stage have been designed and installed at locations agreed with Greater Sydney Parklands Trust / located on its land; (d) disabled car parking spaces are provided in accordance with the requirements of the current version of AS2893.1; and (e) all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49A.	X	X	OC2 / ALL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D34	Fire Safety Certification	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions), a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the Certifying Authority and Council. The Fire Safety Certificate must be prominently displayed in the building.		X	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D35	Fire Safety Certification	A Fire Engineering Brief and Fire Engineering Report must be prepared for the development in consultation with Fire and Rescue NSW. A copy of the reports must be submitted to the Certifying Authority, prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions).		X	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D36	Structural Inspection Certificate	Prior to the commencement of operation of the relevant parts of the stadium and / or the public domain areas within the site, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been substantially completed in accordance with the design drawings; and (b) the drawings, based on the Inspection Certificate have been checked with those listed on the final Design Certificate.		X	OC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	Planning Secretary	Letter/email		Y	Not started	To be completed prior to Occupation	
D37	Compliance with Food Code	Prior to the commencement of operation of the food preparation																					

[illegible]

Condition Title	SDD-M&IS Conditions requirement / Agreement including MOD-07 and MOD-08 SCHEDULE 2	BM-01 Requirements	VN09	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	SCGCT Requirement as per August 2017	CQ1	CQ1	CQ2	CQ3	CQ4	CQ1	CQ2	OBS1	OBS2	Authority/ies	Evidence	Timing	Update Required for Release	Status	Commentary (PNBC Singing Report)
E2	Non-event operational noise limit (EPA)	The non-event operational noise (including parties / crowd) and main noise from the stadium, and/or the relevant noise generated from the stadium entrance facilities and the precinct/village and other , must comply with the provisions set out in the Noise Policy for Industry (EPA, 2017). The noise levels shall be measured at the location specified in Table 1 below. That apply to all residential receptors within the nominated noise assessment area (NMA) identified in the Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.	X		X	N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E3	Non-event operational noise limit (EPA)	"The non-event operational noise must comply with the noise limits specified in condition E2, when the measurement is undertaken utilising the following criteria:" (a) the relevant noise monitoring equipment must be located at the reasonably most affected external point at the location, but no closer than 3m to a vertical reflecting surface and between 1.2 to 1.5m above ground level for single storey residences and at a height between 1.2 to 1.5m above the finished floor level for multi-storey residences; (b) noise measurements must not be undertaken where rain or wind speed at microphone level will affect the acquisition of valid measurements; and (c) the resulting factor corrections in Table C1 in Part D of the Noise Policy for Industry (EPA, 2017) may be applied, if appropriate, to the noise measurements by the noise monitoring equipment. For the purpose of condition E2, non-event operational noise limits include the activities as within the Noise Policy for Industry (EPA, 2017) applies. The sources of non-event noise that apply for this provision include, in principle, but are not limited to: (i) mobile and fixed mechanical plant and equipment; (ii) energy generation plant; and (iii) vehicles on the premises."	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E4	Non-event operational noise limit (EPA)	The relevant operational noise limits set out in condition E2 only apply under the following meteorological conditions as outlined in Table 2: Table 2: Meteorological conditions for the noise limits in Table 1 Note: For the purpose of condition E2, the meteorological conditions must be determined based on meteorological data obtained from the nearest, representative Bureau of Meteorology weather station in accordance with the procedures of the Noise Policy for Industry (EPA, 2017).	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E5	Operation Noise Management	The project must at all times comply with the approved ONMP required under condition D48 of this consent.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E6	Operation Noise Management	The noise monitoring system as required by condition D46 must be installed and be operative for events at the stadium, except the deemed-to-comply events (as defined in the ONMP), so that real time data for noise measurement and noise monitoring are available at any point in time for measuring noise generation during nominated events.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E7	Operation Noise Management	The Applicant must conduct regular monitoring of the noise generated by the stadium during the nominated and agreed trial period in the ONMP. Data regarding noise generated by a sufficient number of different types of events must be collected during this period to establish robust relationships between the Leq90dB and L1max, and the relationship between intermediate monitoring locations and receiver locations.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E8	Operation Noise Management	At the completion of the trial period, the Applicant must produce a report to the satisfaction of the Planning Secretary, which includes a detailed review of the noise limits and monitoring locations to demonstrate that the noise generated by the various types of events at the stadium comply with the intent of the noise limits established in Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and which was to ensure that noise impacts will be no greater than those experienced under the statutory Notice of Prohibited Action 1002064 (as at date of the development application and as varied from time to time). A copy of this report must be submitted to EPA for information.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E9	Operation Noise Management	In addition to the requirement of condition E8, real time noise measurement data from the first three months contracts must be provided to EPA and the Planning Secretary. The data should be obtained at the identified noise compliance points (including intermediate compliance points) as identified in the Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and be supported by analysis to demonstrate: (a) how, over the first three months, the Applicant or operator of the stadium undertook a range of measurements at selected receiver locations and intermediate sites to validate propagation predictions and allow comparisons of stadium levels to noise objectives established for the stadium in the Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (b) how, over the first three months, the Applicant or operator of the stadium undertook a range of measurements at selected receiver locations and intermediate sites to validate propagation predictions and allow comparisons of stadium levels to noise objectives established for the stadium in the Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (c) how the results of these tests have been used / will be used to inform the setting of noise level triggers for the stadium microphones to ensure compliance with the noise objectives established for the stadium; (d) that the equivalent noise levels at the sensitive receivers as identified in the Stage 2 SSIDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 are achieved at all times.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E10	Operation Noise Management	The Applicant must submit a report with the noise measurement data and supporting analysis to EPA and the Planning Secretary within two weeks of the completion of each of the first three months contracts or any other event using amplified music to: (a) obtain written advice and comments from EPA and the Planning Secretary regarding compliance with condition E9 and validation of the ONMP after each event; and (b) obtain written advice from EPA and the Planning Secretary regarding any additional management measures and/or refinement of the ONMP required having regard to compliance with condition E9.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E11	Operation Noise Management	If non-compliance is reported, the written advice from EPA and the Department must be obtained and appropriate actions undertaken including (but not limited to) refinement of the ONMP prior to the commencement of the next music event at the stadium, following the event where the noise measurements were undertaken, and data was submitted.	X			N/A	N/A	N/A	N/A	N/A	X	X	Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E12	Event Management	The ETTMP (as reviewed and updated from time to time), required by condition D16, must be implemented at all times, for all events at the stadium.	X			N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E13	Event Management	The ETTMP must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, City of Sydney Council, SCOGT and Centennial Park and Moore Park Greater Sydney Partnership. Trust and a copy provided to the Planning Secretary for information, from the commencement of operation of the stadium and for the first five years of its operation of the Precinct Village and multi-level carpark.	X	X		N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E14	Event Management	All event-specific Traffic Management Plans prepared to enter the specific events, must be prepared in accordance with the ETTMP and a copy submitted to the Coordinator General, Transport Coordination, within TNSW, for the coordination of integrated traffic planning for the first ten years after the commencement of operation of the stadium and for the first five years of its operation of the Precinct Village and multi-level carpark.	X	X		N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E15	Event Management	The Event Management Plan as required by condition D28 must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TNSW, NSW Police, Council, SCOGT and Greater Sydney Partnership. Trust and a copy provided to the Planning Secretary for information, from the commencement of operation of the stadium and for the first five years of its operation of the Precinct Village and multi-level carpark.	X	X		N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E16	Event Management	The Event Management Plan, required by condition D38, must be implemented at all times, for all events at the stadium.	X			N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E17	Event Management	The Applicant must review and update the Security Management Plan required in D39(1) annually based on: (a) best practice guidelines applicable to the Security Management industry; (b) significant community complaints received in the preceding areas in relation to security management at the stadium; and (c) consultation with NSW Police, Sydney Coordination Office and Transport Management Centre within TNSW, SCOGT, Council and Centennial Park and Moore Park Trust.	X			N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E18	Event Management	Evidence of updating the Security Management Plan and the associated feedback received annually on the security management / anti-social behavior management of the premises during event and non-event days, must be submitted to the Planning Secretary for information for the first five years of operation of the site.	X			N/A	N/A	N/A	N/A	N/A			Planning Secretary	Letter/email	Y	N/A	Operational requirement, not applicable to construction activities					
E19	Noise control - Maintenance of the playing field and internal stadium	Grounds and other maintenance work on the playing field and internal stadium is restricted to between 7am and 6pm,																				

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

Condition	Condition Title	SSO-9835 Condition requirement (Approved) including MOD-07 conditions SCHEDULE 2	SSM+O Requirements	INW	CONTRACTOR	MOD-07 Condition	MOD-10 Condition	SSM+O Requirement Y August 2023	CC1	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	CC1	CC2	CC3	CC4	Authority/ies	Evidence	Timing	Urgency Required for PWS/C	Status	Commentary (PWS/C Staging Report)	
E29	Heritage Interpretation Plan	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition B46.		X					N/A	N/A	N/A	N/A	N/A									Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E30	Heritage Interpretation Plan	Any lighting and digital media display forming part of the heritage Interpretation Plan must not impact on the health and longevity of the local fauna including grey-headed flying fox.		X					N/A	N/A	N/A	N/A	N/A									Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E31	Unobstructed Public Driveways and Parking Areas	Other than required by the Hostile Vehicle Mitigation Plan, all public driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.		X					N/A	N/A	N/A	N/A	N/A									Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E32	Green Travel Plan	The GTP required by this development consent (as reviewed and updated annually) must be implemented by the applicant for the life of the development.		X					N/A	N/A	N/A	N/A	N/A									Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E33	Freight Servicing Management Plan	The Freight and Servicing Management Plan referred to under condition C20A and approved by TNSW must be implemented by the Applicant for the life of the development.		X		X			N/A	N/A	N/A	N/A	N/A									Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
E34	Transport Access Guide	The Transport Access Guide (TAG) referred to under condition C20B and approved by TNSW must be implemented by the Applicant for the life of the development.		X		X			N/A	N/A	N/A	N/A	N/A									Planning Secretary	Letter/email		Y	N/A	Operational requirement, not applicable to construction activities	
APPENDIX 1 - ADVISORY NOTES																												
AN1	General	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, review or comply with such licences, permits, approvals and consents.			X			Note	X	X	X	X	X										As required			Noted	Appropriate approvals will be obtained where required under each CC.	
AN2	Long Service Levy	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Provide a copy of receipt of the long service levy payment		X			Note	X	X													As required			Closed		
AN3	Legal Notices	Any advice or notice to the consent authority must be served on the Planning Secretary.							X	X	X	X	X													Noted		
AN4	Access for People with Disabilities	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.			X			Note			X	X	X									X	Drawings			Not started	Requirement will be met during PWS/C CC2, CC3 and CC4.	
AN5	Utilities and Services	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.		✖				Note														X	Letter/email			Not started	Requirement will be met during PWS/C CC3.	
AN6	Utilities and Services	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provision of adequate services.	Written advice must be obtained from electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provision of adequate services. Confirm if any new connections are required in addition to the main works.		✖			CC3			X	X										X	Letter/email			Not started	Requirement will be met during PWS/C CC2 and CC3.	
AN7	Utilities and Services	Prior to the commencement of works, all required applications for temporary operation of cranes (if needed) must be lodged and obtained from Sydney Airport Corporation Limited.			X			CC1				X											X	Letter/email			Not started	Requirement will be met during PWS/C CC3.
AN8	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council or TNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.			X			Note														X	Permits			Not started	Requirement will be met during PWS/C CC3.	
AN9	Road Occupancy Licence	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.			X			Note														X	ROL			Noted	Requirement will be met where applicable to the relevant CC.	
AN10	Safety Work Requirements	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant Safety Work requirements.			X			Note	X	X												X	As required			Ongoing		
AN11	Hearing Requirements	The Applicant must submit a hearing application to Council for the installation of any hoardings over Council footways or road reserve.			X			CC1	X	X												X	Letter/email			Ongoing		
AN12	Handling of Asbestos	The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – Transportation and management of asbestos waste must also be complied with.			X			Note	X	X	X											X	As required			Noted	Requirement will be met where applicable to the relevant CC.	
AN13	Fire Safety Certificate	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.		X	✖			NA	N/A	N/A	N/A	N/A	N/A									X	Certificate			N/A	Operational requirement, not applicable to construction activities	
AN14	Site Contamination (EPA)	All reports submitted in relation to contaminated land management are prepared, or reviewed and approved, by a 'certified consultant'. Note 1: A 'certified consultant' is a consultant certified under either the Environmental Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CENAP(SIC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme. The quality information section of a report submitted is to include the details of the consultant's certification, which should include a personalised electronic user for either the CENAP(SIC) scheme or CPSS CSAM scheme. Note 2: The EPA's Contaminated Land Consultant Certification Policy (http://www.epa.nsw.gov.au/shedshap/corporate-shedshap/corporate-shedshap/1502-contaminated-land-consultant-certification-policy.pdf) supports the development and implementation of nationally consistent certification schemes in Australia and encourages the use of certified consultants by the community and industry. Note that the EPA requires all reports submitted to the EPA to comply with the requirements of the CLM Act to be prepared, or reviewed and approved, by a certified consultant.		X	X				X	X	X											X	Report			Noted	Requirement will be met where applicable to the relevant CC.	
AN15	Site Contamination (EPA)	The following guidance, as relevant, should be considered, when assessing contamination at the site: EPA Sampling Design Guidelines www.epa.nsw.gov.au/assess/contaminatedland/1502-sampling-design-guidelines.pdf Guidelines for Consultants Reporting on Contaminated Sites, 2011 https://www.epa.nsw.gov.au/c-media/corporate-shedshap/corporate-shedshap/1502-contaminated-land-consultant-certification-policy.pdf The National Environment Protection (Assessment of Site Contamination) Measure 2013 as amended.		X	X				X	X	X											X	As required			Noted	Requirement will be met where applicable to the relevant CC.	
AN16	Site Contamination (EPA)	The applicant must ensure that any contamination identified as meeting the trigger in the EPA Guidelines for the Duty to Report Contamination is notified (or re-notified) in accordance with requirements of section 66 of the CLM Act.		X	X				X	X	X											X	As required			Noted	Requirement will be met where applicable to the relevant CC.	
AN17	Site Contamination (EPA)	The processes outlined in State Environmental Planning Policy 55 - Remediation of Land (SEPP55) must be followed, to assess the suitability of the land and any remediation required in relation to the proposed use.		X	X				X	X	X											X	As required			Noted	Requirement will be met where applicable to the relevant CC.	
Appendix 2	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	1. A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: contaminatedland@epa.nsw.gov.au within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A40 or having given such notification, subsequently forms the view that an incident has not occurred. 2. Written notification of an incident must: a. identify the development and application number; b. provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident); c. identify how the incident was detected; d. identify when the applicant became aware of the incident; e. identify any actual or potential non-compliance with conditions of consent; f. describe what immediate steps were taken in relation to the incident; g. identify further action(s) that will be taken in relation to the incident; and h. identify a project contact for further communication regarding the incident.		X	X			Note	X	X	X	X	X	X								X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.	
Appendix 3	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS			X	X			Note	X	X	X	X	X	X								X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.	
Appendix 4	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	3. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.		X	X			Note	X	X	X	X	X	X								X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.	
Appendix 5	WRITTEN INCIDENT NOTIFICATION REQUIREMENTS	4. The Incident Report must include: a. a summary of the incident; b. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventive actions that have been, or will be, implemented to address the incident and prevent recurrence; and d. details of any communication with other stakeholders regarding the incident.		X	X			Note	X	X	X	X	X	X								X	Letter/email			Noted	Requirement will be met where applicable to the relevant CC.	
Appendix 6	ENVIRONMENTAL MANAGEMENT AND MITIGATION MEASURES	See attachment.		X				?	X	X	X	X	X	X								X	As required			Noted	Requirement will be met where applicable to the relevant CC.	