

SYDNEY FOOTBALL STADIUM REDEVELOPMENT

Compliance Monitoring and Reporting Program

Environmental Document

SSD-9835

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1 Revisions and Distribution

1.1 Revisions

Draft issues of this document are identified as Revision A, B, C etc. Upon initial issue (generally Contract Award) this will be changed to a sequential number commencing at Revision 0. Revision numbers will continue at Rev. 1, 2 etc.

Rev	Date	Prepared By [Name & Signature]	Reviewed By [Name & Signature]	Approved By	Remarks
A	Jan 20	M Turner	S Ballango		
B	March 20	C Newling			
0					
1					

Copy Holder Details		
Name	Position	Copy Number
Steve Maclaren	HSEQ Manager	1

1.2 Distribution List

Client's Representative	Via Aconex
Project Manager	Via Aconex
Project Site Manager	Via Aconex
HSEQ Manager	Via Aconex
Project Environment Representative	Via Aconex

The controlled master version of this document is available for distribution as appropriate and maintained on the document management system being used on the Project. All circulated hard copies of this document are deemed to be uncontrolled.

1.3 Ministers Conditions of Approval

Item	Details	Reference
A52	Compliance Reports must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018, or as amended).	This report
A53	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:	Section 4
(a)	a Pre-Construction Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified commencement date of construction; and	Section 4
(b)	a Pre-Operation Compliance Report must be submitted to the Planning Secretary two weeks prior to the notified date of commencement of operation.	Section 4
A54	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.	Section 3.4

Table 1: Compliance reporting conditions

2 Definitions

AMS – Activity Method Statement

CoA – Minister’s Conditions of Approval

CMRP – Compliance Monitoring and Reporting Program

DPIE – Department of Planning, Industry and Environment

ECP – Environmental Control Plan

EIS – Environmental Impact Statement

EMP – Construction Environmental Management Plan

EMS – Environmental Management System

EPA – Environment Protection Authority

INSW – Infrastructure NSW (Proponent)

JH – John Holland

JHET – John Holland Event Tracker

PCCR – Pre Construction Compliance Report

PER – Project Environmental Representative

Project – Sydney Football Stadium Redevelopment (Stage 2)

SEP – Site Environmental Plan

SFS – Sydney Football Stadium (the Project)

SSD – State Significant Development

TRA – Task Risk Assessment

WRA – Workplace Risk Assessment

3 Introduction

3.1 Background

The Sydney Football Stadium Redevelopment Stage 2 (The Project) is a NSW Government initiative to build a new rectangular stadium. Infrastructure NSW are responsible for ensuring the delivery of the Project. The Project is part of the SCSGT Precinct, adjacent to the SCSGT and part of the wider Moore Park sports and entertainment precinct. The Project has been split into two stages:

- Stage 1 – Demolition of existing structures, ancillary buildings and associated preparatory works
- Stage 2 – Detailed design, construction and operation of the new stadium.

The Project is classified as State Significant Development by virtue of clause 4.36 of the *Environmental Planning and Assessment Act 1979* and was approved by the Minister for Planning and Public Spaces on 6 December 2019. John Holland have been engaged by Infrastructure NSW (INSW) to design and construct the Project.

The purpose of this document is to address the requirements for compliance reporting under Condition A52, A53 and A54 for the Project. A cross reference to the relevant section of this document where aspects are addressed is found below.

3.2 Project Description

The Stage 2 redevelopment of the Sydney Football Stadium as approved under SSD 9835 provides consent for the following works:

- Construction of a new stadium with up to 45,000 seats (55,000 capacity in concert-mode), including playing pitch, grandstands, sports and stadium administration areas, food and drink kiosks, corporate facilities and all other aspects of a modern stadium;
- Operation and use of the stadium and surrounding site area for a range of sporting and entertainment events;
- Vehicular and pedestrian access and circulation arrangements, including excavation to deliver a partial basement level for storage, internal loading and servicing at the playing pitch level;
- Reinstatement of the MP1 car park following the completion of construction, including enhanced vehicle rejection facilities and direct vehicular connection to the new stadium basement level;
- Public domain improvements within the site boundary, including hard and soft landscaping, to deliver a range of publicly accessible, event and operational areas;
- Provision of new pedestrian and cycling facilities within the site;
- Signage, including building identification signage, business identification signage and a wayfinding signage strategy; and
- Extension and augmentation of physical infrastructure/ utilities for the development within the site

3.3 The site

The site is located at 40-44 Driver Avenue, Moore Park within the Sydney Cricket Sports Ground Trust (SCSGT) Precinct bounded by Moore Park Road to the north, Paddington Lane to the east, the existing SCSGT stadium to the south, Driver Avenue to the west, and is located within the City of Sydney local government area.

The site is legally described as Part Lots 1528 and 1530 in Deposited Plan 752011 and Lot 1 in Deposited Plan 205794 and is Crown Land.

The site is largely surrounded by Centennial and Moore Parks, the Fox Studios and Entertainment Quarter precincts and the residential suburb of Paddington.

The site is approximately 3km from the Sydney CBD and approximately 2km from Central Station, is connected to Sydney's transport network through existing bus routes and will benefit from a dedicated stop on the soon to be completed Sydney CBD and South East Light Rail.



Figure 1: Location Plan (Source: COX Architecture)



1. Allianz stadium
2. Sheridan Centre
3. Sydney Roosters
4. Cricket NSW
5. MP1 Carpark

Figure 2: Aerial photo of the site including site boundaries and former stadium (January 2018) (Source: SJB)

3.4 Proposed Staging

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 Project, in accordance with Condition A25 of SSD 9835, will be staged in line with five (5) Crown Certificates (CC) sought for the construction works. Rationale for the staging is to facilitate works on-site whilst progressing detailed design and construction methodologies for future elements (for example façade) and meet the intent of the condition.

Initially, piling and sub structure elements were included within CC1 and formed the basis of communication to stakeholders. Further analysis of the conditions has subsequently occurred

and it has been identified that a new stage (Stadium sub-structure elements including pile, foundations and footing construction) is required. Consequently, a total of five CC's are required (up from the four originally identified).

Staging is proposed as follows:

CC No.	Proposed Works	Duration	Start Date	Finish Date
CC1	Bulk earthworks, retaining walls, enabling and temporary works (for example shoring) to facilitate future stages.	9 months	March 2020	September 2020
CC2	Stadium sub-structure elements including piles, foundations, footing construction and in-ground services	9 months	April 2020	October 2021
CC3	Structure - basement to concourse level construction.	9 months	June 2020	March 2021
CC4	Above concourse level works (structure – Level 1 to Level 5)	8 months	September 2020	May 2021
CC5	Roof, façade, fit-out and remaining elements.	16 months	February 2021	July 2022

Table 2: Proposed Stages

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 in Table 2 detailing when each condition is triggered.

As the Project progresses, it is anticipated several plans and strategies may require periodic updates. Plans include:

- Construction Noise and Vibration Management Plan (B28)
- Construction Traffic and Pedestrian Management Plan (B31)

It should be noted, the Construction Environmental Management Plan (including sub plans) have been developed to address impacts and detail mitigation and management measures for CC1 and CC2 and would be approved in line with the above.

It is envisaged that prior to CC3 (basement to concourse level construction), documents will be reviewed and updated (if appropriate) to incorporate any additional considerations and applicable mitigation measures relevant to the works. Subsequent updates will be made in due course as future stages are progressed.

These plans will be updated as detailed in each respective plan and up and recorded as part of the compliance tracking documentation for the Project with updates, as required fed into the relevant Pre-Construction Compliance Report (PCCR).

It is anticipated that four PCCR documents would be developed, to match intended staging as detailed in Section 4, Table 3.

3.5 Public Availability

All documentation referenced in Section 4 will be made publicly available within sixty (60) days after it is submitted to the Planning Secretary. The Planning Secretary and the Certifying Authority will be notified via email seven (7) days prior to documents being made publicly available on the project website (<http://www.infrastructure.nsw.gov.au/projects-nsw/sydney-football-stadium-redevelopment/>).

4 Compliance Monitoring and Reporting Schedule

In accordance with Condition A52 and A53, periodic compliance reporting is required for the Project. The table below sets out the proposed frequency for reporting under the Stage 2 consent:

Report	Timing	Anticipated date for submission
Compliance Monitoring and Reporting Program	This Report	February 2020
Pre-Construction Compliance Report – Stage 1 (CC1)	Two weeks prior to the notified date of commencement of Stage 1	February 2020
Pre-Construction Compliance Report – Stage 2 (CC2)	Two weeks prior to the notified date of commencement of Stage 2	March 2020
Pre-Construction Compliance Report – Stage 3 (CC3)	Two weeks prior to the notified date of commencement of Stage 3	May 2020
Pre-Construction Compliance Report – Stage 4 (CC4)	Two weeks prior to the notified date of commencement of Stage 4	August 2020
Pre-Construction Compliance Report – Stage 5 (CC5)	Two weeks prior to the notified date of commencement of Stage 4	January 2021
Construction Compliance Report – 001	26 weeks from the commencement date of Stage 1 Construction	September 2020
Construction Compliance Report – 002	26 weeks from the submission of Construction Compliance Report 001	March 2021
Construction Compliance Report – 003	26 weeks from the submission of Construction Compliance Report 002	September 2021
Construction Compliance Report – 004	26 weeks from the submission of Construction Compliance Report 003	March 2022
Pre-Operation Compliance Report	Two weeks prior to the notified date of commencement of Operations	April 2022

Table 3: Reporting Schedule

5 Compliance Table

The compliance table (Appendix A) outlines the Project's compliance with the conditions of approval. An explanation of the columns in the table is found below:

Heading	Description
Condition	The condition of consent number for SSD 9835.
Condition Title	A broad summary of the condition.
Condition Requirement	An outline of the condition itself as presented under the approval.
Status	<p>The Status of meeting the requirement of the condition of approval:</p> <ul style="list-style-type: none"> ▪ Ongoing – means the requirement will remain a requirement for subsequent reporting periods. ▪ Complete – all necessary requirements have been fulfilled and the condition is extinguished. ▪ Noted – The condition does not require a specific compliance action. ▪ In progress – The task under the condition (such as development of a plan) has commenced but has yet to be finalised. Once finalised, the requirement will either be completed or ongoing (for delivery). ▪ Not started – The requirement is yet to be triggered.
Monitoring Method	The method by which the compliance with the condition will be monitored (where applicable).
Evidence	Commentary, including summary of documentation and location (e.g. Website link, Aconex correspondence) to demonstrate compliance.
Comments/Notes	Any additional information required for context.

Table 4: Summary of compliance table

Appendix A

Compliance Table

	A	B	C	D	K	L	M	N	O	P	Q	U
1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
2	Part A	DGP IQIVWUDWYHFRQGIMIRQV#										
3	A1	Obligation to Minimise Harm to the Environment	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Ongoing	Compliance program Site Inspections	Environmental Management Plans Compliance Reports Inspection checklists		x	x	x	x	
4	A2	Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) in accordance with the EIS, Response to Submissions and supplementary Response to Submissions; (d) in accordance with the management and mitigation measures in Appendix 3; (e) in accordance with the approved plans in the table below: (INSERT PLANS)	Ongoing	Compliance program	As per plans listed	x	x	x	x	x	
5	A3	Terms of Consent	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	Noted			N/a	N/a	N/a	N/a	N/a	
6	A4	Terms of Consent	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) and A2(e). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(e), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Noted			N/a	N/a	N/a	N/a	N/a	
7	A5	Limits of Consent	This consent lapses five years after the date of consent unless work is physically commenced.	Noted			x					
8	A6	Limits of Consent	This development consent does not approve: (a) any use for the areas marked as "out of scope" in the drawings listed in condition A2; (b) an underground ramp connecting between the basement of the stadium and the basement of the SCG; (c) the fit-out and use of the café and stadium shop within the stadium facing the public domain area of Fig-Tree Place; and (d) the use of the gate / access point along the eastern boundary to provide connection between the site and the adjoining properties to the east / south-east. Notwithstanding this consent, any existing alternative agreements regarding gate / access points and connections between the site and adjoining property will continue to apply.	Noted			N/a	N/a	N/a	N/a	N/a	
9	A7	Event operations	Events at the stadium will host a maximum of 45,000 patrons for all events except concert events where a maximum of 55,000 patrons will be permitted to use the stadium.	Noted			N/a	N/a	N/a	N/a	N/a	
10	A8	Event operations	A maximum of six concert events per year (with an average of four per calendar year over any rolling five-year period between the stadium and the Sydney Cricket Ground (SCG)) is permitted within the stadium.	Noted			N/a	N/a	N/a	N/a	N/a	
11	A9	Event operations	During all events, the Applicant must comply with the following operational management plans, strategies and reports and ensure performance levels and targets are achieved (where a performance level or target exists within an operational management plan): (a) an Event Management Plan (D28); (b) an Event Traffic and Transport Management Plan (D16); (c) an Operational Noise Management Plan (ONMP) including noise monitoring requirements (D47 and D48); (d) a Security Management Plan including Hostile Vehicle Mitigation Plan (B54); (e) an Operational Waste Management Plan (D41) including a precinct wide approach (D28e); (f) a Flood Evacuation Plan (D30).	Noted			N/a	N/a	N/a	N/a	N/a	
12	A10	Post Occupation Compliance Report	The Applicant must monitor the following event scenarios for a minimum of two years after the commencement of operation of the stadium (unless otherwise agreed by the Planning Secretary) and prepare a table of compliance against each Operational Management Plan listed in A9: (a) all concert events; (b) at least one sporting event each month comprising a mix of events in terms of its nature and the anticipated attendance of patrons and including international sporting events when they occur; (c) all double-header sporting events; and (d) all events that involve activities extending beyond one day.	Noted			N/a	N/a	N/a	N/a	N/a	
13	A11	Post Occupation Compliance Report	The Applicant must undertake additional monitoring to assess the social impacts of the various scenarios listed in condition A10, in accordance with the approved Social Impact Monitoring Programme (SIMP) that is required by condition D49.	Noted			N/a	N/a	N/a	N/a	N/a	
14	A12	Post Occupation Compliance Report	The Applicant must submit a Post-Occupation Review of Event Operations to the Planning Secretary every six months to report on the results of the monitoring undertaken on the event days listed in A10 (for the duration of two years nominated in condition A10), to validate the effectiveness of: (a) each of the operational management plans referred to in condition A9; and (b) the SIMP required by condition D49. The report must be submitted within 2 months of the end of each six-month monitoring period. The results of the Post-Occupation Review must be published on the SCSGT website.	Noted			N/a	N/a	N/a	N/a	N/a	
15	A13	Post Occupation Compliance Report	Each Post-Occupation Review of Event Operations must include, but not be limited to: (a) type of event monitored; (b) teams, entertainer etc; (c) start and end time of the event; (d) number of patrons at the event; (e) number of staff at the event; (f) rehearsal and sound test requirements (if any); (g) summary of data collected; (h) the results of monitoring strategies in the operational management plans (required by A9) that have been implemented; (i) the commitments in the operational management plans (required by A9) that have not been complied with or were not applicable in the nominated six-month period; (j) a table of comparison between the predicted impacts, the management / mitigation measures applied and the actual impacts on the monitored event scenarios in accordance with D49(g); (k) all additional impacts identified in relation to an event as a result of the SIMP (refer to condition D49); and adaptive management approaches and additional mitigation measures that have been implemented within the nominated six-month period to adaptively manage / mitigate identified impacts on the event days based on the monitoring undertaken in the period. This will include (but not be limited to): (i) any refinement or amendment of the operational management plans listed in condition A9 (if needed due to identification of additional impacts and mitigation of those); (ii) the adaptive management and mitigation measures that have been implemented to mitigate the additional impacts identified in A13(k); and (iii) the management / mitigation measures that have been implemented, if the table of comparison (A13(j)) reveals that the actual impacts were greater than the predicted impacts.	Noted			N/a	N/a	N/a	N/a	N/a	
16	A14	Post Occupation Compliance Report	At the completion of the first two years of operation (submission of the first four Post-Occupation Review/s unless otherwise agreed by the Planning Secretary), submission of further Post-Occupation Review/s to the Planning Secretary will not be required if the Applicant / stadium operator demonstrates that: (a) compliance with the operational management plans, strategies and reports listed in condition A9 has been achieved or alternatively refinement / amendment of the operational management plans, strategies and reports has been undertaken in case of identified impacts during event days; and (b) the SIMP (refer to condition D49) has been undertaken for event days and any identified impacts have been addressed.	Noted			N/a	N/a	N/a	N/a	N/a	
17	A15	Post Occupation Compliance Report	The Planning Secretary may require the submission of further Post-Occupation Review/s (with an extended timeframe), in case of non-compliance with condition A14.	Noted			N/a	N/a	N/a	N/a	N/a	

	A	B	C	D	K	L	M	N	O	P	Q	U
1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
18	A16	Post Occupation Compliance Report	Condition A14 does not supersede any requirements: (a) to regularly monitor / review / update any of the operational management plans, required by other conditions of this consent; or (b) the updating of operational management plans when the Applicant becomes aware of a breach / non-compliance or exceedance.	Noted			N/a	N/a	N/a	N/a	N/a	
19	A17	Public Domain, Ancillary Uses and Operations	The consent permits the use of the public domain areas outside the stadium footprint for use by public for: (a) gathering spaces; (b) organised temporary activities on event days; (c) amenities; (d) circulation purposes; and (e) active and passive outdoor recreational activities.	Noted			N/a	N/a	N/a	N/a	N/a	
20	A18	Public Domain, Ancillary Uses and Operations	The use of the public domain areas within the site on event days must be in accordance with the Event Management Plan approved as part of this development consent (and as updated from time to time).	Noted			N/a	N/a	N/a	N/a	N/a	
21	A19	Stadium Event Operational Hours	The operation of the events within the stadium are limited to the following hours: (a) Event operational hours; (b) sporting events: 8am – 11pm; (c) concerts: 10am – 11pm (maximum length 5 hours); (d) concert rehearsals: 10am – 7pm (duration to be specified in the Event Management Plan); (e) concert sound tests / checks: 10am – 7pm (unless specified otherwise in the Operational Noise Management Plan (ONMP) required by condition D49); (f) other outdoor events with sound amplification: 10am – 8pm (days preceding working days); and (g) other outdoor events with sound amplification: 10am – 10:30pm (days not preceding working days); and (h) organised temporary activities on event days in public domain areas at the site: 8am – 11pm.	Noted			N/a	N/a	N/a	N/a	N/a	
22	A20	Stadium Event Operational Hours	All organised activities within the stadium and / or the public domain areas within the site, that could be potentially audible at nearby residential receptors, must be complete by 11.30pm unless otherwise specified in the approved ONMP (as updated from time to time).	Noted			N/a	N/a	N/a	N/a	N/a	
23	A21	Design Quality Excellence	To ensure the design quality excellence for the project is retained, the design architects (Cox and Aspect Studios) are to have direct involvement in the design documentation, and construction stages of the project.	Noted			N/a	N/a	N/a	N/a	N/a	
24	A22	Prescribed Conditions	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Ongoing	Compliance Program	Compliance Report		x	x	x	x	
25	A23	Planning Secretary as Moderator	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter will be binding on the parties.	Ongoing	Compliance Program	Compliance Report DPIE		x	x	x	x	
26	A24	Evidence of Consultation	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. Note: Where the Applicant is unclear regarding the consultation or the stakeholder requirements, this is to be clarified with the Department prior to submitting the subject documentation.	Ongoing	Construction and Design Meetings	Meeting minutes Stakeholder Correspondence	x	x	x	x	x	
27	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.	In Progress	Compliance Program	Staging Report	x	x	x	x	x	
28	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.	In Progress	Compliance Program	Staging Report	x	x	x	x	x	
29	A27	Staging	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Noted	Compliance Program	Staging Report	x	x	x	x	x	
30	A28	Staging, Combining and Updating Strategies, Plans or Programs	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (a clear description should be provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (A clear relationship must be demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	Noted	Compliance Program	Staging Report		x	x	x	x	
31	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.	Noted	Compliance Program	Staging Report		x	x	x	x	
32	A30	Staging, Combining and Updating Strategies, Plans or Programs	On approval, by the Planning Secretary, updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Noted	Compliance Program	Staging Report		x	x	x	x	
33	A31	Structural Adequacy	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.	Noted	Construction and Design Meetings	Construction Certificate		x	x	x	x	
34	A32	External Walls and Cladding	The external walls of all approved structures must comply with the relevant requirements of the BCA.	Ongoing	Detailed Design	Design Plans and Drawings		x	x	x	x	
35	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.	Noted			N/a	N/a	N/a	N/a	N/a	
36	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.	Ongoing	Detailed Design	Detailed Design		x	x	x	x	
37	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 9.4 of Part 9 of the EP&A 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 EP&A 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	Ongoing	Audit Schedule CEMP and Sub Plans	Audit Reports as required Monitoring Records		x	x	x	x	

	A	B	C	D	K	L	M	N	O	P	Q	U
	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
1	A36	Access to Information	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter relating to the approved development required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	In Progress	Compliance Program	INSW Website	x	x	x	x	x	
38	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 Adult change facilities.	Noted			N/a	N/a	N/a	N/a	N/a	
39	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.	Ongoing	Site Induction	Site Induction Records		x	x	x	x	
40	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.	Ongoing	Incident Management Protocol	Incident Reports DPIE Correspondence		x	x	x	x	
41	A40	Incident Notification, Reporting and Response	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2 .	Noted	Incident Management Protocol	Incident Reports DPIE Correspondence	N/a	N/a	N/a	N/a	N/a	
42	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.	Ongoing	Non-conformance Protocol Compliance Program	DPIE Correspondence Non conformance report		x	x	x	x	
43	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.	Ongoing	Non-conformance Protocol Compliance Program	DPIE Correspondence Non conformance report		x	x	x	x	
44	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.	Noted			N/a	N/a	N/a	N/a	N/a	
45	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.	Complete	Audit Program	DPIE Correspondence	x					
46	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.	Complete	Audit Program	DPIE Correspondence	x					
47	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.	Ongoing	Audit Program	Audit Reports	x	x	x	x	x	
48	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.	Noted	Audit Program	Audit Reports	N/a	N/a	N/a	N/a	N/a	
49	A48	Independent Environmental Audit	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least four weeks' notice to the Applicant of the date upon which the audit must be commenced.	Noted	Audit Program	Audit Reports	N/a	N/a	N/a	N/a	N/a	
50	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).	Noted	Audit Program	Audit Reports		x	x	x	x	
51	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.	Noted	Audit Program	Audit Reports	x	x	x	x	x	
52	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.	Noted	Audit Program	Audit Reports	N/a	N/a	N/a	N/a	N/a	
53	A52	Compliance Reporting	Compliance Reports must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018, or as amended).	Ongoing	Compliance Program	Compliance Report		x	x	x	x	
54												

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55	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.	In Progress	Compliance Program	Compliance Report	x					
56	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.	Noted	Compliance Program	Compliance Report INSW Website		x	x	x	x	
57	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 A39; or (c) the submission of an Independent Audit under condition A45; or (d) the approval of any modifications to the development consent; or (e) the issue of a direction of the Planning Secretary under condition A3 which requires a review. the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development. Following any review, if it is necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary and / or Certifying Authority (where relevant). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifying Authority for approval and / or information (where relevant) within six weeks of the review.	Noted	Compliance Program	Strategies, plans and programs as required		x	x	x	x	
58	PART B	PRIOR TO COMMENCEMENT OF CONSTRUCTION										
59	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.	In Progress	Compliance Program	DPIE Correspondence	x					
60	B2	Notification of Commencement	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	In Progress	Compliance Program	DPIE Correspondence	x	x	x	x	x	
61	B3	Certified Drawings	Prior to the commencement of the relevant construction stage, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	In Progress	Compliance Program Design Process	Structural Drawings Construction Certificate	x	x	x	x	x	
62	B4	External Walls and Cladding	Prior to the commencement of external cladding of the stadium, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Ongoing	Compliance Program Design Process	Design Drawings Construction Certificate DPIE Correspondence						x
63	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 dilapidation 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 dilapidation report to the Planning Secretary, Certifying Authority and Council.	In Progress	Construction and Design Meetings Compliance Program	Dilapidation Reports Stakeholder Correspondence	x	x	x	x	x	
64	B6	Pre-Construction Dilapidation Report	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council, NSW Heritage Division and the Certifying Authority. The report must provide an accurate record of the existing condition of: (a) adjoining private properties; (b) the surrounding heritage items; (c) Council assets (where relevant) that could be impacted by the proposed works; and (d) infrastructure located within Moore Park East (between the western boundary of the site and Kippax Lake) including (but not limited to) Driver Avenue, existing bollards, lights, street furniture etc.	In Progress	Compliance Program	Dilapidation Reports Stakeholder Correspondence	x					
65	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 in accordance with the BCA, Australian Standards and Disability Standards (as updated from time to time); (c) be supported by a statement from a suitably qualified independent consultant confirming compliance with the requirements of B7(a) and B7(b); (d) include operational waste storage areas within the site including (but not limited to) provisions for: (i) separation and storage, in appropriate categories, of material suitable for recycling; (ii) separate storage and collection of organic/food waste; (iii) covered and banded waste storage areas; and (iv) cleaning (such as a tap) and adequate drainage of the waste storage areas;	Ongoing	Detailed Design	Design Plans Construction Certificate				x		

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66	B8	Detailed design plans	Prior to the commencement of construction of the stadium structure above the concourse level, the Applicant must provide evidence to the satisfaction of the Planning Secretary to demonstrate that: (a) a desktop aero-acoustic noise (wind generated noise) assessment has been conducted to inform the final detailed design of the stadium and / or the public domain areas (if applicable). This assessment must have a focus on the wind-noise induced mechanisms listed in Section 4.3.5 of the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and must identify and demonstrate that potential impacts at nearby sensitive receptors are acceptable; (b) the recommendations in the in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019, in relation to aero-acoustic noise (wind-generated noise), as updated by B8(a) (if any) have been incorporated into the design and / or alternative design measures have been proposed to reduce wind generated noise from the stadium structure and / or the public domain areas within the site; (c) the Design Integrity Assessment (DIA Report has been updated reflecting any amendments to the design plans to comply with condition B7 or B8(a) and endorsed by the members of the DIA panel; and (d) surveys have been undertaken to obtain the detailed design levels at the south-eastern corner of the site outside the stadium) and the existing natural ground / finished floor levels (where relevant) of the immediately adjoining site to demonstrate that a future connection between the site and the adjoining property to the east / south-east is feasible. "Note: detailed design of the connection itself is not required."	Ongoing	Detailed Design	Design Plans Acoustic Report DPIE Correspondence				x		
67	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) SCSG 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.	Ongoing	Detailed Design	Meeting minutes Stakeholder Correspondence					x	
68	B10	Public Art Plan	The Applicant must prepare a final Public Art Plan including (but not limited to): (a) evidence of consultation with the established Public Art Panel members at key milestones in the preparation of the plan; (b) evidence of involvement of indigenous artists in the process of preparation of the plan; (c) proposed method of procuring artists (whether invited or open to expressions of interest); (d) proposed methods of integration of the public art concepts developed by the selected artists with the public domain; (e) proposed elements that demonstrate compliance with the "Public Art Strategy" (Section 7.4) of the Sydney Football Stadium Urban Design Guidelines prepared by SJB and dated 6 June 2018 (being part of SSD-9249); (f) compliance with the criteria established in the Landscape and Public Domain Report (Rev 12) Appendix A - Art Strategy prepared by Aspect Studios dated 12/06/2019; (g) interpretation of the key principals of section 4.5 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019, where relevant to public art; (h) integration of the four existing sculptures within the site with the new public realm in accordance with section 4.2.6 of the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019; and (i) interpretation of the history of Busby's Bore and Sydney's historic reliance on this water supply.	Ongoing	Detailed Design	Meeting minutes Stakeholder Correspondence Public Art Plan					x	
69	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.	Noted	Detailed Design	Public Art Plan DPIE Correspondence					x	
70	B12	Public Domain Plan	A final Public domain plan must be submitted to the Planning Secretary for approval, prior to the commencement of construction of the public domain areas within the site. The public domain plan must include: (a) the details of works on the public domain areas within the site; (b) the details of works within the external public domain areas, as defined in this consent, including any public infrastructure works proposed; (c) the detailed landscape plans (both for the public domain within the site and the external public domain, if applicable) including gradients, levels, set-out, paving, stairs, walls, lighting, wayfinding signage location, planting and any other applicable details; (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.	Ongoing	Detailed Design	Public Domain Plan DPIE Correspondence					x	
71	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).	Ongoing	Detailed Design	Stakeholder Correspondence					x	
72	B14	Site Contamination	The Applicant must submit a Section B Site Audit Statement for the site prepared by an EPA accredited Site Auditor prior to commencement of physical works on the site pursuant to this development consent, verifying that all required works under SSD-9249 in relation to soil contamination have been appropriately managed and that a Remedial Action Plan is not required. A copy of this statement must be provided to Council for information.	In Progress	Compliance Program	Site Audit Statement	x					
73	B15	Site Contamination	The Applicant must submit a Section A Site Audit Statement for the site prepared by an EPA accredited Site Auditor, verifying that all parts of the site are suitable for the proposed land use, prior to the commencement of any construction of the stadium structure or any public domain areas within the site and following completion of the bulk earthworks. The Site Audit Statement must be provided to the Planning Secretary, EPA and Council for information.	In Progress	Compliance Program	Site Audit Statement		x				

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74	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 (2016). The CCC must begin to exercise functions in accordance with such Guidelines before the commencement of construction and continue to do so for the duration of the construction on the site. <i>Notes:</i> <i>The CCC is an advisory committee only.</i> <i>In accordance with the Guidelines, the Committee should comprise an independent chair and appropriate representation from the Applicant, Council and the local community.</i>	Complete	Compliance Program	Meeting Minutes	x					
75	B17	Community Consultative Committee	At the completion of construction, the SCSGT (on behalf of the Applicant) may refresh the membership of the CCC for the operational phase of the stadium. The CCC is to be in operation for at least 12 months from the commencement of operation. The membership and terms of reference for any revised CCC are to be provided to the Planning Secretary prior to being implemented.	Noted			n/a	n/a	n/a	n/a	n/a	
76	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 SSD-9249 to exercise its functions in accordance with Community Consultative Committee Guidelines: State Significant Projects (2016) for the duration of construction and for at least one year following the completion of construction or until the submission of the second Post-Occupation Compliance Report required by this development consent.	Complete	Meeting schedule	Meeting Minutes	x					
77	B19	Community Communication Strategy	No later than two weeks before the commencement of any works, a Community Communication Strategy must be submitted to the Planning Secretary for approval. The CCS must be approved by the Planning Secretary prior to the commencement of any works or within another timeframe agreed with the Planning Secretary. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected 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 about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) 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.	In Progress	Compliance Program	Community Communication Strategy	x					
78	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 design and how these would achieve the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate; (ii) details to demonstrate that the chosen ESD measures are consistent with the those identified in the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019; (iii) details to demonstrate that a 350kWp Photovoltaic system will be installed on the roof of the stadium and any provisions for storage of the energy from the solar panels to offset the night time / peak usage; (iv) a detailed Whole-of-Life Assessment to identify opportunities to reduce the carbon emissions across the life of the project including the materiality recommendations in accordance with Appendix B of the Environmentally Sustainable Design Strategy prepared by LCI dated 01/05/2019; (v) a Life Cycle Analysis that shows how climate, energy and water risks and opportunities have been identified and how the design of the stadium has incorporated these opportunities and / or mitigated risks; (vi) details of opportunities to use alternatives to standard concrete mixes that reduce carbon emissions associated with Portland cement, including opportunities for replacement of Portland cement with Geopolymer concrete for roadways and paths, or where the Portland cement content in concrete used is reduced by replacing it with supplementary cementitious materials; (vii) details to identify how the construction and operation of the project will incorporate the opportunities in condition B20e(viii); and (b) include a review of the proposed ESD measures by a suitably qualified consultant and a statement certifying that the design is capable of incorporating the identified ESD measures and achieving the targeted Leadership in Energy and Environmental Design (LEED) v4 Gold Certificate. (c) submit the revised ESD report, the design plans, the Planning Secretary's comments / advice and the review of the proposed ESD measures to the Certifying Authority for approval, prior to the construction of the stadium structure above the concourse level.	Ongoing	Detailed Design	ESD Report				x		
79	B21	Environmental Management Plan Requirements	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval or licence); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; and (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts are reduced to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. <i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</i>	In Progress	Compliance Program	Relevant Plans	x					

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1	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 Lendlease dated 31/05/2019 and any supplementary information and / or updated versions with additional measures submitted to the Planning Secretary; (b) relevant mitigation measures listed in Appendix 3; (c) details of: (i) hours of work, including details regarding 'event mode' when events are taking place at the SCG; (ii) 24-hour contact details for the site manager; (iii) procedures for encountering groundwater during construction works and measures to prevent groundwater contamination (particularly relating to the existing underground storage tanks); (iv) construction material storage; (v) external construction lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; (vi) community consultation and complaints handling; (vii) the Project Arborist appointed for the construction phase of the development with appropriate qualifications; (viii) an updated Methodology Statement – Working Near Busby's Bore prepared by Infrastructure NSW dated September 2018, specifically including the details of the proposed works in this development consent; (ix) details of fire precaution measures in accordance with Clause E1.9 – Fire precautions during construction, of the National Construction Code 2019, Volume One, Building Code of Australia (NCC); (x) details of location of the Booster Facilities for the fire hydrants (temporary or otherwise) adjacent to the vehicle entry to the construction site at Paddington Lane (unless otherwise agreed by Fire and Rescue NSW); (xi) details of management of construction works on the site to minimise or eliminate any adverse impacts on the operation of the public events within Moore Park precinct; (xii) details of management of construction works on the site during events at SCG; and (xiii) details of standard measures for undertaking works near Ausgrid cables on Driver Avenue and any notification requirements. (d) Construction Waste Management Sub-Plan (see condition B24); (e) Construction Soil and Water Management Sub-Plan (see condition B25); (f) Construction Air Quality Sub-Plan (see condition B26); (g) Construction Biodiversity Management Sub-Plan (see condition B27); (h) a detailed unexpected finds protocol for contamination and associated communications procedure being consistent with the Unexpected Contamination Finds Protocol_V2.1 prepared by Lendlease dated June 2019 and including a chain of responsibilities for undertaking the unexpected finds protocol; (i) a procedure for unexpected finds for asbestos containing material; and (j) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site	In Progress	Compliance Program	CEMP	x						
80	B23	Construction Environmental Management Plan	The Applicant must not commence any works until: (a) the CEMP (along with the sub-plans) is approved by the Certifying Authority; and (b) a copy submitted to Council and the Planning Secretary for information.	Ongoing	Compliance Program	CEMP Construction Certificate DPIE and Council Correspondence	x						
81	B24	Construction Environmental Management Plan	The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during demolition and the proposed reuse, recycling and disposal locations; (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines; (c) measures to conduct electronic monitoring of waste vehicles entering and leaving the development site; and (d) details of arrangements for the disposal of waste from the premises with evidence that the waste facility is legally able to accept that waste.	In Progress	Compliance Program	CWMSWP	x						
82	B25	Construction Environmental Management Plan	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSWP) and the plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified expert, in consultation with Council; (b) describe the details of all erosion and sediment controls to be implemented during construction; (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (d) provide a summary of any ground investigations completed to date; (e) detail all off-Site stormwater flows from the Site and methods to ensure that sediment is not mobilised in stormwater flows leaving the site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI. (g) detail the proposed stormwater disposal and drainage from the development, designed in accordance with: (i) Australian Rainfall and Runoff – A Guide to Flood Estimation, Volumes 1 and 2 (1987); (ii) SANS 3500.3.2 National 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) details demonstrating that fine particulates from construction works would not be entrained in stormwater runoff and adversely impact on Kippax Lake, the underlying groundwater resources and other downstream properties; (i) monitoring techniques to ensure that the quality of water within the detention / settling ponds comply with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); (j) methods for testing of the water quality (suspended solids, turbidity and contaminants) prior to discharging from the site into the stormwater infrastructure on Driver Avenue, to ensure compliance with the applicable standards within the Managing Urban Stormwater – Soils and Construction Volume 1 (4th Edition March 2004); and (k) methods of evaluating the water quality testing results by a suitably qualified water quality expert.	In Progress	Compliance Program	CSWMSWP	x						
83	B26	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 odour impacts of the Development, in particular, during bulk earthworks and piling activities; (ii) that these controls remain effective over time; (iii) that all reasonable and feasible air quality management practice and measures are employed, including the relevant measures listed in Section 6 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019; (iv) that the mitigation and management measures are consistent with Guidance on the assessment of dust from demolition and construction (IAQM, 2014); (v) the air quality impacts are minimised during adverse meteorological conditions or extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed by the Planning Secretary; and (vi) compliance with the relevant conditions of this consent. (c) include performance objectives for monitoring dust and ensuring no unacceptable off-site air quality impacts to users of Moore Park, nearby residences, Kira Child Care centre, UTS and other businesses; (d) includes an air quality monitoring program in accordance with Section 6.2 of the Air Quality Impact Assessment (report 18274-S2 Version A) prepared by Wilkinson Murray dated May 2019 that: (i) is capable of evaluating the performance of the construction works; (ii) includes a protocol for determining any exceedances of the relevant conditions of consent and responding to complaints; (iii) adequately supports the air quality performance objectives; and (iv) evaluates and reports on the effectiveness of air quality management for the construction works. (e) details on monitoring weather conditions and communicating changing conditions to the workforce; and (f) stop work procedures if performance objectives are not being met.	In Progress	Compliance Program	CAQMSP	x						
84	B27	Construction Environmental Management Plan	The Biodiversity Management Sub-Plan (CBMSP) must be prepared in consultation with the Project Arborist nominated in condition B22 and a suitably qualified ecologist and address, but not be limited to, the following: (a) details of all trees (with tree nos.) within the site, Moore Park Road and the adjoining properties (if applicable) that are required to be protected during construction works; (b) describe strategies and measures to protect trees and other vegetation that is proposed to be retained during construction in accordance with the recommendations in the Arboricultural Impact Assessment prepared by Tree IQ dated 30/05/2019 including (but not limited to) T125 and T231; (c) methods to avoid any impacts to street trees on both sides of Moore Park Road and vegetation in the centre median of Moore Park Road in the vicinity of the site wherever practical; (d) assessment of the degree of impact, if works are proposed within the nominated tree protection zones (TPZ) of trees that are proposed to be retained in condition B27(b); (e) strategies and mitigation measures for minimising or mitigating the impacts identified in B27(d); (f) measures to check for and allow any fauna (mammals, birds, reptiles and amphibians) found within the site to be dispersed to neighbouring habitats; (g) measures to communicate to the construction workforce the biodiversity values that are to be retained and protected. (h) a Pruning Specification Report in accordance with Schedule 8 of City of Sydney DCP 2012 for any tree (including street trees) that may require pruning for site access, construction, hoarding / scaffolding or any other reason.	In Progress	Compliance Program	CBMSP Arborist Report	x						
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	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes	
1	B28	Construction Noise and Vibration Management Plan	<p>Prior to the commencement of construction, the Applicant must prepare a Construction Noise and Vibration Management Sub-Plan (CNVMP). The plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert and in consultation with the EPA;</p> <p>(b) provide details of all the residential and non-residential receivers including the Kira Child Care Centre, University of Technology Sport Sciences Faculty Building (UTS) and Fox Studios, identified in Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019;</p> <p>(c) provide details of the project specific construction noise management levels (NMLs) at all the identified receivers (B28(b)) considering the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009) (ICNG) and the relevant provisions of Australian Standard 2436 - 2010 Guide to Noise Control on Construction and Maintenance and Sites, at all identified receivers;</p> <p>(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 residential and non-residential receivers;</p> <p>Note: High noise impact works mean:</p> <p>o 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 impulsive, intermittent, tonal or low frequency characteristics that exceed the NML; or</p> <p>o 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.</p> <p>(e) 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 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019) and the following:</p> <p>(i) "stop-work" procedures;</p> <p>(ii) proposing specific plant and equipment to ensure lower noise generation;</p> <p>(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;</p> <p>(iv) the following intra-day respite periods (as defined by ICNG) for works exceeding 75dB(A) LAeq(15 mins), unless otherwise agreed with the identified sensitive receivers such as UTS, Kira Child Care Centre and / or Fox Studios and evidence of the agreement provided to the Planning Secretary, prior to the commencement of the works:</p> <p>- in continuous blocks not exceeding 3 hours each with one hour of respite every three hours block;</p> <p>- scheduling of works outside of the examination time for educational establishments; and</p> <p>- noise intensive works commencing after 8am and be undertaken within the approved standard construction hours.</p> <p>(v) proposing where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers';</p> <p>(vi) 'Toolbox talks' at regular intervals with contractors' and other staff training methods;</p> <p>(vii) use of broadband, non-tonal reversing alarms where possible and ensure that warning devices are no more than 5dB above the relevant Australian Standard level;</p> <p>(viii) proposing appropriate material handling methods (avoid dropping from a height);</p> <p>(ix) use of noise shields (such as hoardings where applicable and possible) along the specific boundaries facing the identified sensitive receivers.</p> <p>(f) describe the measures to be implemented to monitor and manage high noise generating works in close proximity to sensitive receivers including the location of noise loggers associated with the noise monitoring;</p> <p>(g) include strategies that have been developed in consultation with the community (especially all identified residential and non-residential receivers in condition B28(b) including UTS, Kira Child Care Centre and Fox studios), for managing high noise generating works, including any alternate intra-day respite periods that suit the sensitive receivers;</p> <p>(h) include details of management measures to avoid any adverse vibration impacts on the nearby following heritage items during construction:</p> <p>(i) Member's stand, SCG; and</p> <p>(ii) Lady's Member Stand, SCG.</p> <p>(i) include details of management measures to protect the archaeological heritage items including Busby's Bore in accordance with the requirements of the Methodology Statement – Working Near Busby's Bore prepared by Infrastructure NSW dated September 2018 as updated by condition B22;</p> <p>(j) describe the community consultation undertaken to develop the strategies in condition B28(b), including but not limited to:</p> <p>(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(e); and</p> <p>(ii) evidence of agreed scheduling of construction work activities outside of sensitive times of the day or specific times of the year (where applicable) with UTS and Fox Studios.</p>	In Progress	Compliance Program	CNVMP	x	x	x	x	x		
86	B29	Construction Noise and Vibration Management Plan	<p>The Applicant must not commence any works until:</p> <p>(a) evidence of consultation with the EPA in the preparation and finalisation of the Construction Noise and Vibration Management Plan (CNVMP) is provided to the Planning Secretary;</p> <p>(b) the CNVMP is approved by the Planning Secretary; and</p> <p>(c) a copy submitted to Council and the Certifying Authority.</p>	In Progress	Compliance Program	EPA Correspondence	x						
87	B30	Construction Noise and Vibration Management Plan	<p>Prior to commencement of works on the site, all mitigation and management measures identified in the CNVMP, must be installed or implemented on the site.</p>	Ongoing	Compliance Program Site Inspections	Site Inspection Record	x	x	x	x	x		
88	B31	Construction Traffic and Pedestrian Management Plan	<p>A Construction Traffic and Pedestrian Management Plan (CTPMP) must be prepared by a suitably qualified and experienced person(s) and in consultation with Council, with the Sydney Coordination Office, Transport Management Centre- TfNSW.</p>	Ongoing	Compliance Program	CTPMP Stakeholder Correspondence	x	x	x	x	x		
89	B32	Construction Traffic and Pedestrian Management Plan	<p>The CTPMP must address, but not be limited to, the following:</p> <p>(a) specify:</p> <p>(i) a description of the development;</p> <p>(ii) location of the proposed work zone;</p> <p>(iii) size and type of vehicle, including swept path analysis;</p> <p>(iv) details of any road closures;</p> <p>(v) detail heavy vehicle haulage routes, access and parking arrangements;</p> <p>(vi) proposed location of any cranes and crane movement plans;</p> <p>(vii) proposed truck marshalling areas and operation;</p> <p>(viii) construction vehicle access arrangements including vehicle access / crane access and in or around the light rail;</p> <p>(ix) proposed construction hours;</p> <p>(x) estimated number of construction vehicle movements and details of vehicle types including measures to reduce the number of movements during peak traffic periods;</p> <p>(xi) construction program and construction methodology; and</p> <p>(xii) consultation strategy for liaison with surrounding stakeholders including other developments under construction and the Sydney Light Rail operator.</p> <p>(b) include details to demonstrate that the swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, comply with the latest version of AS 2890.2;</p> <p>(c) include details to demonstrate that all construction vehicles can enter and exit the site in a forward direction;</p> <p>(d) identify any potential adverse impacts to general traffic, cyclists, pedestrians, light rail and bus services, including special event buses and passengers, within the vicinity of the site from construction vehicles and construction operations;</p> <p>(e) identify and reference any existing CTPMPs for developments within or around the site to ensure coordination of work activities and minimising impacts on the road network;</p> <p>(f) include measures to manage construction worker vehicle movements within the vicinity of the precinct, including any off-site worker parking location/s away from the precinct;</p> <p>include a procedure for identifying additional impacts and recording the duration of the impacts and measures proposed to mitigate any associated general traffic, public transport, pedestrian and cyclist impacts; and"</p> <p>(g) detail the mitigation measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; and</p> <p>(h) include a Driver Code of Conduct to:</p> <p>(i) minimise the impacts of construction on the local and regional road network;</p> <p>(ii) minimise conflicts with other road users;</p> <p>(iii) minimise road traffic noise;</p> <p>(iv) ensure truck drivers use specified routes;</p> <p>(v) include a program to monitor the effectiveness of these measures; and</p>	In Progress	Compliance Program	CTPMP Stakeholder Correspondence	x	x	x	x	x		
90	B33	Construction Traffic and Pedestrian Management Plan	<p>The contact details of the construction contractor (with details updated from time to time as needed) must be provided to the Sydney Coordination Office and Transport Management Centre within TfNSW and the Planning Secretary prior to the commencement of physical works and must form a part of the CTPMP.</p>	In Progress	Compliance Program	CTPMP Stakeholder Correspondence	x	x	x	x	x		
91	B34	Construction Traffic and Pedestrian Management Plan	<p>The CTPMP must be endorsed by the Coordinator General, Transport Coordination within TfNSW and a copy submitted to Council, and a copy submitted to the Planning Secretary, prior to the commencement of physical works.</p>	In Progress	Compliance Program	CTPMP Stakeholder Correspondence	x	x	x	x	x		
92	B35	Construction Worker Transportation Strategy	<p>Prior to the commencement of any work, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise impacts on the available parking spaces in the locality and avoid parking on the surrounding parklands. A copy of the strategy must be submitted to the Planning Secretary for information, with the CTPMP.</p>	In Progress	Compliance Program	CWTS Construction Certificate DPE Correspondence	x						
93	B36	Road Design and Traffic Facilities	<p>All roads and traffic facilities must be designed to meet the requirements of Council and /or TfNSW(RMS).</p>	Ongoing	Detailed Design	Design Reports and Drawings					x		
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1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
95	B37	Road Design and Traffic Facilities	Construction trucks associated with this development must not access the site via any local roads within the suburb of Paddington, unless otherwise agreed by TfNSW.	Ongoing	Site Inspections	CTPMP TCP's	x	x	x	x	x	
96	B38	Truck Routes for Construction Waste Transport	Details of the proposed truck routes to be followed by trucks transporting waste material from the site, must be submitted to the Sydney Coordination Office and Transport Management Centre and the Planning Secretary, prior to the commencement of the removal of any waste material from the site.	In Progress	Compliance Program	CTPMP TCP's	x					
97	B39	Heritage Management Plans	Prior to the commencement of construction, a Construction Heritage Management Plan (CHMP) must be prepared by a suitably qualified heritage consultant and address, but not limited to, the following: (a) details of the excavation director nominated to direct the historic archaeological program for the development. The excavation director must have appropriate qualification in accordance with 'Criteria for Assessment of Excavation Directors' published by the Heritage Division of the Department of Premier and Cabinet (former Heritage Council) at a State level of monitoring and testing to identify and protect Busby's Bore; (b) details of areas of low, moderate and high archaeological potential; (c) details of management (for supervision and unexpected finds) measures identified in the 'Heritage Impact Statement' and Section 7.2 of the 'Archaeology Research Design and Excavation Methodology' prepared by Curio projects dated May 2019; (d) detailed methods of protection of Busby's Bore including (but not limited to) vibration monitoring techniques in accordance with the recommendations of the 'Methodology Statement – Working near Busby's Bore' prepared by Curio Projects dated 2018 as updated by condition B22; (e) all additional measures (supervision and monitoring) required for below ground works in the near vicinity of Shafts 9, 10 and the Bore itself; (f) the unexpected finds protocol for heritage (including unexpected human skeletal remains) in accordance with the recommendations of Archaeological Research Design and Excavation Methodology prepared by Curio projects dated May 2019; (g) details of the monitoring regime including a Program of visits from archaeologists; and	In Progress	Compliance Program Heritage Consultant Supervision Site Inductions	CHMP Vibration Monitoring Results Field Reports	x					
98	B40	Heritage Management Plans	The CHMP must be made publicly available on the Applicant's website prior to the commencement of construction.	Ongoing	Compliance Program	INSW Website	x	x	x	x	x	
99	B41	Heritage Management Plans	An Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared by a suitably qualified and experienced expert and address, but not be limited to, the following: (a) details of the nominated Aboriginal Excavation Director as recommended in the Aboriginal Cultural Heritage Assessment Report prepared by Curio Projects dated August 2019 (ACHAR); (b) details of the site identified for monitoring / test excavation having regard to Aboriginal Cultural Heritage; (c) details of the archaeological investigation, monitoring and test excavation methodology in accordance with section 6.1 of the ACHAR; (d) details consultation procedures with the Registered Aboriginal Parties (RAPs) identified in the ACHAR during the Aboriginal archaeological monitoring; (e) details of allowances for contamination considerations and Workplace Health and Safety Requirements and procedures to be followed on the site (including consultation with RAPs) if any variation to the soil monitoring methodology is required; (f) an unexpected finds protocol for Aboriginal heritage (including unexpected skeletal remains) and associated communications 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 approval from EES Group is obtained); and (h) a contingency plan and reporting procedure (that is consistent with obligations under conditions of this consent) if: (i) Aboriginal objects and Aboriginal places outside the approved disturbance area are damaged; or (ii) previously unidentified Aboriginal objects or Aboriginal places are found or suspected to be on site.	In Progress	Compliance Program Heritage Consultant Supervision RAP Engagement Site Inductions	ACHMP Field Reports	x	x	x	x	x	
100	B42	Heritage Management Plans	The ACHMP must be made publicly available on the Applicant's website prior to the commencement of construction.	Ongoing	Compliance Program	INSW Website	x	x	x	x	x	
101	B43	Archaeological Salvage – Historic Archaeology	Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), historical archaeological investigation (supervision, monitoring and salvage (where needed)) is to be undertaken for all impacted areas of the site under the supervision of the nominated excavation director, in accordance with the recommendations of <i>Archaeological Research Design and Excavation Methodology</i> prepared by Curio projects dated May 2019 and the CHMSP required by condition B27.	In Progress	Heritage Consultant Supervision	Field Reports	x					
102	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.	Ongoing	Heritage Consultant Supervision	Field Reports	x					
103	B45	Aboriginal Archaeology	Prior to the commencement of construction of the stadium structure or public domain works (i.e. during the bulk earthworks), the monitoring of Aboriginal archaeological test excavation, recording and salvage (if any) must be undertaken for all impacted areas of the site in accordance with the recommendations of the ACHMSP and the ACHAR, and in consultation with the RAPs that have been identified for this project.	Ongoing	Heritage Consultant and RAP Supervision	Field Reports	x					
104	B46	Heritage Interpretation Plan	Prior to the commencement of the public domain works, the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the satisfaction of the Planning Secretary. This Plan should be a comprehensive document that proposes specific methods to interpret and present the significance of the site and the surrounding heritage items. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the NSW Heritage Division, Council, SCSGT, the La Perouse Local Aboriginal Land Council and other project RAPs as recommended by the ACHAR; (b) include the results of investigation into Busby's Bore and its shafts within the site; (c) include the results of the historical and Aboriginal archaeological investigations undertaken in relation to the project; (d) incorporate all recommendations within the Heritage Interpretation Strategy prepared by Curio Projects dated May 2019 including (but not limited to) section 8 - Interpretative products; (e) demonstrate that the plan will facilitate long term conservation outcome for Aboriginal cultural heritage values (tangible and intangible) within the proposed development; (f) include Aboriginal cultural heritage interpretation initiatives, to acknowledge, maintain, and celebrate and communicate the significance of the site and landscape to the Gadigal (Darug) people, and local Aboriginal community; and (g) include provision for naming elements within the development that acknowledges the site's heritage, such as the name of the Busby's Bore or the previous indigenous / Aboriginal uses and in line with the existing naming of facilities policies	Ongoing	Detailed Design	Heritage Interpretation Plan Meeting minutes					x	
105	B47	Operational Stormwater System	Prior to the commencement of construction of the stadium basement level, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual designs submitted with the EIS and the addendum stormwater management details in Appendix N of the Response to Submissions; (c) be consistent with architectural drawings listed in condition A2 of this development consent; (d) be generally in accordance with applicable Australian Standards; (e) include details of the rainwater reuse / harvesting system comprising rainwater tanks prepared and certified by a suitably qualified and experienced hydraulic engineer; (f) include details of the stormwater treatment devices (new gross pollutant traps, filters and litter baskets) with associated calculations and MUSIC model to demonstrate that the post-development stormwater run-off quality results meet the Stormwater treatment targets for the project identified in section 3.2 of the Stormwater Management Plan (Rev E) prepared by Aurecon dated 28/05/2019; (g) details of the proposed passive irrigation measures outside the 15m circulation zone around the stadium structure; (h) details of rainwater-reuse and rainwater harvesting; and (i) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	Ongoing		Design Plans and Drawings		x	x			
106	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 louvres) to ensure that the operation of the equipment will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019. 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.	Ongoing	Detailed Design	Construction Certificate Design Plans and Drawings				x	x	

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1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
107	B49	Operational Car Parking and Service Vehicle Layout	Prior to the commencement of construction of the stadium structure, design plans must be submitted to the satisfaction of the Certifying Authority complying with the following requirements: (a) a minimum of 50 car parking spaces are provided within the stadium basement for use during operation of the development; (b) 540 car spaces are provided within the Moore Park Car Park 1 (MP1); (c) appropriate number of disabled car parking spaces complying with AS 2890.6-2009 are provided within the stadium basement and the MP1; (d) the layout of the car parking areas, including driveways, grades, turn paths, sight distance requirements in relation to landscaping and / or fencing, aisle widths, aisle lengths, and parking bay dimensions, are in accordance with AS 2890.1-2004 and AS 2890.6-2009; (e) the loading areas within the basement of the stadium have a minimum height clearance of 4.5m; (f) the swept path of the longest vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, are in accordance with the latest version of AS 2890.2; and (g) the enhanced vehicle rejection facilities within the MP1 carpark, including the ingress and egress of the MP1 carpark, are designed to accommodate the swept path of a 14.5m non-rear steer bus; and (h) the MP1 car park driveway and crossing are designed in accordance with the recommendations of section 6.4 of the Transport Assessment Report prepared by ARUP dated 31 May 2019.	In Progress	Detailed Design	Construction Certificate Design Plans and Drawings		x	x	x		
108	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 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 staff members) under the stairs of the MP1 car park or another suitable location within the site if identified; (c) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (d) the provision of end-of-trip facilities for staff; and (e) appropriate pedestrian and cyclist advisory signs are to be provided.	In Progress	Detailed Design	Construction Certificate Design Plans and Drawings		x	x	x		
109	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	Ongoing	Detailed Design	Construction Certificate Design Plans and Drawings				x	x	
110	B52	Reflectivity	A statement prepared by a suitably qualified expert, demonstrating compliance with the requirements of condition B51, must be submitted to the satisfaction of the Certifying Authority prior to the commencement of the cladding of the external facades of the stadium.	Ongoing	Detailed Design	Construction Certificate Design Plans and Drawings				x	x	
111	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 <i>Lighting Statement</i> prepared by Stowe Australia Pty Ltd dated 29 May 2019, AS 1158.3.1:2005 <i>Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements</i> and AS 4282-1997 <i>Control of the obtrusive effects of outdoor lighting</i> .	Ongoing	Detailed Design	Construction Certificate Design Plans and Drawings				x	x	
112	B54	Security Management and Crime Prevention	Prior to the commencement of public domain works, the Applicant must prepare a Hostile Vehicle Mitigation Plan, which include 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 TfNSW, NSW Police, City of Sydney Council, SCSGT 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 sites, and demonstrate that the hostile vehicle management initiatives / facilities provided within the site are compatible with those; (d) include likely evacuation points, paths of travel and congregation points for consideration by the responsible agency in the event of an attack.	Ongoing	Compliance Program	HVMP					x	
113	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 TfNSW 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 lighting locations; (vi) details of CCTV locations; and (vii) 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 SCSGT has been completed and informed the findings and recommendations of the strategy.	Ongoing	Detailed Design	CTPED Assessment Stakeholder Correspondence					x	
114	B56	Security Management and Crime Prevention	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.	Ongoing	Compliance Program	Stakeholder Correspondence		x	x	x		
115	B57	Wind Assessment	The Applicant must demonstrate to the satisfaction of the Certifying Authority that the Landscape masterplan, as approved in condition A2, continues to meet the applicable wind comfort criteria identified in the Wind Data Analysis prepared by ARUP dated 22 August 2019, particularly at the eastern boundary at the level split and realigned stairs.	Ongoing	Detailed Design	Construction Certificate Design Plans and Drawings					x	
116	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.	Complete	Detailed Design	Stakeholder Correspondence	x	x	x	x	x	
117	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 (where applicable) in relation to excavation support, ground anchors, footings, piles and excavation or piling below the groundwater table (if relevant).	In Progress	Detailed Design	Construction Certificate Design Plans and Drawings	x	x	x			
118	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.	In Progress	Compliance Program	Stakeholder Correspondence	x					
119	PART C	DURING CONSTRUCTION	DURING CONSTRUCTION									

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1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
120	C1	Site Notice	A site notice(s): (a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer is to satisfy the following requirements; (b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (c) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (d) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and (e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	In Progress	Site Inspections Site Establishment	Inspection Records		x	x	x	x	
121	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.	Not started	Plant Mobilisation Process	Plant Inspection Forms		x	x	x	x	
122	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 1 pm, Saturdays; and (c) No construction work may be carried out on Sundays or public holidays.	Not started	Site Inductions Site Inspections	Site Induction Records CNVMP		x	x	x	x	
123	C4	Construction Hours	Construction works on the days when events occur at SCG land must be undertaken in accordance with the following requirements unless prior approval for alternative arrangements is granted by the Sydney Coordination Office and Transport Management Centre within TfNSW with respect to vehicle movements and SCSGT with respect to event noise and impacts: (a) construction or associated works must cease at least two hours prior to an event; (b) no construction works are to be undertaken during an event; and (c) no construction works are to be undertaken for at least two hours after the completion of an event.	Not started	Stakeholder Management	Meetings Schedules		x	x	x	x	
124	C5	Construction Hours	Activities may be undertaken outside of the hours in condition C3: (a) the delivery of oversized plant or structures has been determined by the police or other public authorities to require special arrangements to transport along public roads; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works and activities do not cause, when measured at the boundary of the most affected noise sensitive receiver: (i) Leq (15 minute) dB(A) noise levels greater than 5dB above the day, evening and night rating background level (RBL) as applicable; and (ii) L1(1 minute) dB(A) or Lfmax dB(A) noise levels greater than 15dB above the night RBL for night works; (iii) continuous or impulsive vibration values greater than those for human exposure to vibration, set out for residences in Table 2.2 in "Environmental noise management - Assessing Vibration: a technical guideline" (Department of Environment and Conservation, February 2006); and (iv) intermittent vibration values greater than those for human exposure to vibration, set out for residences in Table 2.4 in "Environmental noise management - Assessing Vibration: a technical guideline" (Department of Environment and Conservation, February 2006); or Note: For the purpose of this condition, the RBLs are those contained in an environmental assessment for the scheduled activity subject to this licence prepared under the Environmental Planning and Assessment Act 1979. Alternatively, the licensee may use another RBL determined in accordance with the NSW Noise Policy for Industry (EPA, 2017) and provided to the EPA prior to carrying out any works or activities under this condition.	Not started	Out of Hours Works Process	OOHW Permit		x	x	x	x	
125	C6	Construction Hours	The variation to the works hours in condition C5 must be approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of the activities in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Not started	Out of Hours Works Process	OOHW Permit DPIE Correspondence		x	x	x	x	
126	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 CNVMP in condition B28.	Not started	Site Inductions Site Inspections Real time monitoring	Monitoring records		x	x	x	x	
127	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.	Not started	Compliance Program Surveillance	Compliance Report Inspection Records		x	x	x	x	
128	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.	Not started	Site Inspections	Inspection Records		x	x	x	x	
129	C10	Construction Traffic	NSW Police and the Council must be notified of any road closures during the construction works on the site.	Not started	Stakeholder Management	Stakeholder Correspondence Road Occupancy Licenses		x	x	x	x	
130	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 footways or road reserve.	Not started	Site Inspections	Inspection Records		x	x	x	x	
131	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.	Not started	Site Inspections	Inspection Records		x	x	x	x	
132	C13	No Obstruction of Public Way and Fire Booster	The access to SCG via Paddington Lane must be maintained at all times, where reasonable and feasible. Where access along Paddington Lane to the SCG, from Moore Park Road, is proposed to be restricted at any time, Fire and Rescue NSW is to be advised in writing two days prior to access being restricted. The written advice is to be forwarded to the following email addresses of Fire and Rescue NSW: (a) ME1DutyCommander@fire.nsw.gov.au; (b) ME1Admin@fire.nsw.gov.au; and (c) FireSafety@fire.nsw.gov.au.	Not started	Site Inspections	Inspection Records		x	x	x	x	
133	C14	No Obstruction of Public Way and Fire Booster	The Fire Booster Connections for the Fire Hydrant and Sprinkler Systems, serving the SCG, located on Paddington Lane, are not to be obstructed at any time and shall be accessible to Fire and Rescue NSW personnel and pumping appliances at all times.	Not started	Site Inspections	Inspection Records		x	x	x	x	
134	C15	Construction Noise	The noise generated by construction activities must be managed in accordance with the CNVMSP (condition B28).	Not started	Site Inspections Monitoring	Inspection Records Noise and Vibration Monitoring (both real time and attended)		x	x	x	x	
135	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.	Not started	Site inductions and inspections	Correspondence to relevant transport companies		x	x	x	x	
136	C17	Construction Noise	The Applicant must undertake short term attended noise monitoring for all 'High Noise Impact Works' that predicted to exceed the NMLs, identified in the CNVMP (B28), and any other works that generate noise exceeding 75dB(A) 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 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; and (b) Noise management and mitigation measures have been implemented where the NMLs are exceeded.	Not started	Monitoring Program	Noise Monitoring (both real time and attended)		x	x	x	x	
137	C18	Construction Noise	The intra-day respite periods, required by condition B28 of this development consent must be reviewed on a monthly basis (or another timescale as agreed with the child care centre, UTS or Fox Studios) in consultation with Kira 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.	Not started	Stakeholder Management	Meetings Schedules		x	x	x	x	

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138	C19	Vibration Criteria	Vibration caused by construction activities at any residence or adjoining structure including all surrounding heritage items within or outside the boundary of the site must be limited to: (a) the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999), for structural damage; (b) the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time), for human exposure; and (c) the vibration requirements of the Methodology Statement – Working Near Busby's Bore prepared by Infrastructure NSW dated September 2018 (being part of the CNVMSP in condition B22). (d) a maximum peak particle velocity of 5 mm/second in the vicinity of Shafts 9 and 10 of the Busby's Bore.	Not started	Monitoring Program	Vibration Monitoring (both real time and attended)		x	x	x	x	
139	C20	Vibration Criteria	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C19.	Not started	Monitoring Program	Vibration Monitoring (both real time and attended)		x	x			
140	C21	Vibration Criteria	Vibration during the construction works must comply with the limits specified in conditions C19 and C20, unless otherwise agreed in the CNVMSP as required by condition B28 and forming a part of the CEMP.	Not started	Monitoring Program	Vibration Monitoring (both real time and attended)		x	x	x	x	
141	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.	Not started	Monitoring Program Heritage consultant	Vibration Monitoring Field Reports		x	x			
142	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 CBMSP; (b) street trees must be retained unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (c) all street trees to be retained must be protected at all times during construction as per the relevant Australian Standard. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (d) all works within the specified tree protection zones or structural root zones of trees to be retained on the site, must be carried out under the supervision of the Project Arborist; (e) during the course of works, alternative tree protection measures must be installed, as required, under the supervision of the Project Arborist nominated in the CEMP; (f) all trees that require to be pruned for site access but must be assessed by the Project Arborist and the pruning must be carried out in accordance with the CBMSP; (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.	Not started	Arborist Inspections Site Inspections	Arborist Report Inspection Records		x	x	x	x	
143	C24	Dust Minimisation	During construction works, the Applicant must ensure that: (a) dust minimisation measures identified in the CEMP are implemented at all times; (b) all construction waste and stockpiles are covered at all times; (c) exposed surfaces and stockpiles are suppressed by appropriate methods; (d) all trucks entering or leaving the site with loads have their loads secured and covered; (e) trucks associated with the development do not track dirt onto the public road network; (f) public roads used by project related trucks are kept clean; and (g) hydraulic shears are used instead of rock breakers, where feasible.	Not started	Site Inspections	Inspection Reports		x	x	x	x	
144	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.	Not started	Monitoring Program	Monitoring Records		x	x	x	x	
145	C26	Air Quality Discharges	Dust deposition monitoring must be undertaken during the construction works (as per AS/NZS 3580). This would include monitoring points in appropriate locations on the site boundary and in Paddington and Moore Park. Monitoring locations must include sensitive receivers that are most likely to be affected. The locations and frequency of the monitoring are to be agreed in consultation with the EPA and detailed within the CAQMSP.	Not started	Monitoring Program	Monitoring Records		x	x	x	x	
146	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 CSWMSP.	Not started	Site Inspections Soil Conservationist Inspections	Inspection Reports		x	x	x	x	
147	C28	Imported Soil	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) ensure that imported topsoil for the playing field inside the stadium meets the Recreational / Recreational Open Space criteria defined in Schedule B1 of the National Environment Protection Measure, As Amended (NEPC, 2013); (c) keep accurate records of the volume and type of material to be used; and (d) make these records available to the Department and the Certifying Authority upon request.	Not started	Spoil Import Process	Spoil Permit		x	x	x	x	
148	C29	Post-excavation report - Aboriginal Archaeology	Following the completion of the Aboriginal archaeological test excavation, recording and salvage (if any), a post-excavation report is to be prepared in consultation with the RAPs and the recommendations in the ACHAR. A copy of the post excavation report is to be submitted to the Planning Secretary for information within 6 months of completion of the bulk earthworks within the site or within 6 months of completion of the Aboriginal archaeological excavation programme (whichever occurs later).	Not started	Heritage Consultant and RAP Supervision	Report	n/a	n/a	n/a	n/a	n/a	
149	C30	Post-excavation report - Aboriginal Archaeology	Following the completion of all Aboriginal archaeological works, an Aboriginal Site Impact Recording Form must be completed and submitted to the Aboriginal Heritage Information Management System (AHIMS) Registrar for the 'SFS PAD 1'site.	Not started	Heritage Consultant and RAP Supervision	Site Impact Recording Form	n/a	n/a	n/a	n/a	n/a	
150	C31	Post-excavation report - Historic Archaeology	At the completion of the archaeological program (non-Aboriginal archaeology) or within 6 months of completion of the bulk earthworks within the site (whichever occurs later), a final post-excavation report (including all site records and detailed artefact analysis) must be prepared and submitted for information to the Planning Secretary, the Heritage Division and the City of Sydney local studies library. The final excavation report must identify the location (conserved in perpetuity) of retained archaeological relics recovered from the archaeological program (if any). Note: This will ensure the results of the archaeological program are clearly explained to the public and accessible.	Not started	Heritage Consultant Supervision	Post Excavation Report	n/a	n/a	n/a	n/a	n/a	
151	C32	Site Auditor	The nominated Site Auditor be appointed throughout the duration of the construction works.	Not started	Compliance Reporting	Site Audit Statement		x	x	x	x	
152	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.	Not started	Site Inspection and Surveillance	Contamination Report Stakeholder Correspondence		x	x	x	x	
153	C34	Site Auditor	Within six weeks of the completion of bulk earthworks (or as otherwise agreed by the Planning Secretary), the Site Auditor must provide a Section A Site Audit Statement and accompanying Site Audit Report to the Planning Secretary for information, to audit any further contamination investigations and remedial works, and to certify suitability of the land for the proposed land use.	Not started	Compliance Reporting	Site Audit Statement		x	x			
154	C35	Underground Petroleum Storage System	The existing Underground Petroleum Storage System is to be fenced off and protected prior to the commencement of any works that may compromise the system. The proponent must manage the existing underground petroleum storage system at the site as per the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2014 and the CEMP, required by condition B22.	Not started	Site Inspection	Physical Barriers		x	x	x	x	
155	C36	Waste Storage and Processing	The construction waste must be managed and disposed in accordance with the CWMSMP required by B24.	Not started	Waste Management Process	Disposal Dockets		x	x	x	x	
156	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.	Not started	Site Inspections	Inspection Form		x	x	x	x	
157	C38	Waste Storage and Processing	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Not started	Spoil Export Process	Spoil Permit		x	x	x	x	
158	C39	Waste Storage and Processing	Splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Not started	Site Inspections	Inspection Form		x	x	x	x	

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159	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.	Not started	Site Inspections Dewatering process	Inspection Form Permit to Pump		x	x	x		
160	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.	Not started	Waste Management Process	Disposal Dockets		x	x	x	x	
161	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.	Not started	Waste Management Process	Disposal Dockets		x	x	x	x	
162	C43	Construction site details	The following matters must be complied with during construction works: (a) adequate lighting be provided at the site at night time; (b) the site is to be secured at night or during periods of inactivity; (c) all site personnel including the engineers, workers, visitors, security guards, etc are to be vetted and to follow instructions and warnings as stipulated in a formal induction process; and (d) NSW Police are to be notified of suspicious activities or objects in or around the site during demolition and construction work.	Not started	Site Inspections	Inspection Form		x	x	x	x	
163	C44	Dewatering	In the event that groundwater is intercepted during construction works and dewatering is required, written approval and relevant licences must be obtained from the relevant authorities (such as the Water Group within the Department or Council's Public Domain Unit for any discharge of groundwater into Council's stormwater system).	Not started	Site Inspections Dewatering process	Inspection Form Permit to Pump Licenses if required.		x	x	x	x	
164	PART D	PRIOR TO OCCUPATION OR COMMENCEMENT OF USE										
165	D1	Notification of Occupation	At least one month before the occupation of the stadium (including any office or administrative functions within the stadium), the date of occupation / commencement of use of the development must be notified to the Planning Secretary in writing. If the operation / occupation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in	Not started		Letter/email						
166	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.	Not started		Documentation						
167	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.	Not started		Documentation						
168	D4	Post-construction Dilapidation Report	Prior to commencement of operation of the stadium (including any office or administrative functions within the stadium), or within two months of completion of all construction works within the site (whichever occurs earlier), the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report. This report is: (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; (b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: (i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and (ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (c) to be submitted to Council, CCC, Heritage Division and the Planning Secretary for information.	Not started		Report						
169	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.	Not started		As required						
170	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.	Not started		As required						
171	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.	Not started		Certificate						
172	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.	Not started		Drawings						
173	D9	Heritage Interpretation Plan	All recommended measures in the final Heritage Interpretation Plan required by condition B46 must be implemented / installed on the site, prior to the commencement of operation of the stadium. Evidence of the compliance with the plan must be submitted to the satisfaction of the Certifying Authority.	Not started		Plan						
174	D10	Pedestrian route capacity analysis	The Applicant must update the 'Pedestrian route capacity analysis submitted with the Response to TfNSW 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 TfNSW, NSW Police, Council, SCSGT 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 TfNSW; (c) in consultation with TfNSW, include an analysis of: (i) the capacity of all pedestrian paths (footpaths), considering the variable widths of footpath where applicable (in lieu of the average width that has been currently considered for Devonshire Street); and (ii) the capacity of intersections along key pedestrian routes to the stadium from the surrounding transport nodes with special consideration for the signalised intersections on the Foveaux 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 Foveaux Street; and (e) identify the chain of responsibilities (of the relevant authorities) and any further consultation requirements for the implementation of the management measures and / or install the identified additional pedestrian infrastructure by the relevant	Not started								
175	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 TfNSW. The document must include evidence to support consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust.	Not started								
176	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 TfNSW. The details must be provided to the Planning Secretary for information: (a) evidence of consultation with Centennial Parklands and Moore Park Trust regarding the details of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium entry on Driver Avenue; (b) identify the required timing of construction of this pathway to coincide with the commencement of the operation of the Stadium; (c) identify alternate temporary pedestrian infrastructure (unless otherwise agreed by the Planning Secretary) if this pathway is not delivered prior to the commencement of operation of the stadium; (d) details of illumination of the pedestrian link between the Albert Tibby Cotter Bridge and the stadium and other required measures (such as tactile markers) for barrier free access; and (e) publicly available information on the status, timing completion and design details of the new 6m wide pathway between Moore Park to connect the new light rail stop adjacent to Moore Park to Driver Avenue and any consultation with TfNSW in this regard. (f) identify alternate temporary pedestrian infrastructure if the identified link in D12(e) is not delivered prior to the commencement of operation of the stadium.	Not started								
177	D13	Moore Park Road cycleway	The Applicant must ensure that the planned Moore Park Road separated cycleway is considered appropriately into all operational plans for the stadium having regard to the publicly available details, as required by this development consent.	Not started								

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178	D14	Green Travel Plan	The Applicant must update the Green Travel Plan (GTP) contained within Appendix B of the Sydney Football Stadium Redevelopment Transport Assessment for Stage 2 Development Application prepared by Arup dated 31 May 2019. The plan must: (a) be prepared by a suitably qualified traffic consultant; (b) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, Roads and Maritime Services, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (c) align with the of the broader Moore Park Traffic and Transport Management Plan as made available by TfNSW; (d) include objectives and modes share targets within the Applicant's jurisdiction (i.e. site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (e) include specific tools and actions, within the Applicant's jurisdiction, to help achieve the objectives and mode share targets; (f) include measures to promote and support the implementation of the plan as it relates to the stadium development; (g) describes initiatives to facilitate an integrated ticketing strategy across event types; - (h) analyse the available data from stakeholders within the Moore Park Precinct and relevant authorities which identifies the travel behaviours of stadium users to review the effectiveness of the program and to measure the effectiveness of the objectives and mode share targets of the GTP, including: (i) travel surveys that identify travel behaviour of users of the development; (ii) public transport data; (iii) parking / pedestrian counts; and	Not started								
179	D15	Green Travel Plan	The GTP must be endorsed by the Coordinator General, Transport Coordination, within TfNSW, at least 6 months prior to the commencement of operation of the stadium.	Not started								
180	D16	Event Traffic and Transport Management Plan	The applicant must prepare a site-specific Event Traffic and Transport Management Plan (ETTTP) for the proposed operation of the stadium to ensure that traffic and transport during events (including bump-in and bump-out periods) are safely and efficiently operated. The plan must: (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (b) consider various event types and / or scenarios including (but not limited to) double headers and concerts; (c) consider cumulative impacts of simultaneous events within the Moore Park Precinct; (d) include evidence to demonstrate alignment with the broader Moore Park Traffic and Transport Management Plan as made available by TfNSW; (e) include measures to manage pick-up / drop-off facilities for patrons using taxi, coaches, kiss and ride and rideshare services including consideration of any Geofence 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 entries along the Moore Park Road frontage of the site. Traffic management details are to be provided in the event of a lane / road closure; (h) detail the strategies to mitigate risks at points of crowd swell (i.e. pedestrian crossing / refuge points, circulation around the stadium and Moore Park Precinct and approach and departure points); (i) detail measures to manage cyclist activity along the planned Moore Park Road cycleway on event days; (j) provide details of wayfinding and signage measures within the confines of the site boundaries, including messaging and announcements, which provide clear directions for patrons to all modes of travel, including walking, light rail, heavy rail/metro, bus, taxi, coach, kiss and ride and rideshare services and include illumination for appropriate use at night; (k) provide evidence of consideration of any integrated ticketing initiatives across event types and details of the implementation if available; (l) provide details of emergency services vehicles access and egress; (m) provide details of performance levels and targets that can measure the success of implementation of the ETTTP; (n) identify the specific procedures and actions (including responsibility and timeframes) that will be implemented; (o) describe the frequency and process of proposed reviews and revisions to the Plan, including provision for consultation with the stakeholder identified in D16(a) above.	Not started								
181	D17	Event Traffic and Transport Management Plan	The Applicant must: (a) ensure that the ETTTP is endorsed by the Coordinator General, Transport Coordination within TfNSW, at least 6 months prior to the commencement of the operation of the new stadium; and (b) submit a copy of the endorsed ETTTP (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.	Not started								
182	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 TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (b) include details of dedicated passenger pick-up / drop-off facilities for taxis, coaches, kiss and ride and rideshare 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 2040.	Not started								
183	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.	Not started								
184	D20	Road Safety Audit	Prior to the occupation of the stadium, a Road Safety Audit (RSA) of the revised vehicle and pedestrian access arrangements to the new stadium (at the junction of Driver Avenue and the entry to MP1 car park), in accordance with Austroads Guide to Road Safety Audit Part 6: Road Safety Audit, must be undertaken by an independent TfNSW accredited road safety auditor and submitted to the satisfaction of the Certifying Authority.	Not started		Road Safety Audit						
185	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.	Not started		As required						
186	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 TfNSW, NSW Police, Council, SCSGT and Centennial Park and Moore Park Trust; (b) include details of wayfinding signage between public transport nodes and from within the Moore Park Precinct, based on publicly available information; (c) include details to demonstrate that wayfinding signage on the site is: (i) illuminated; (ii) located at key decision points; (iii) visible from a distance; and (iv) incorporates dynamic signage capability; (d) final design details of all stadium and way-finding signage, including proposed content and dimensions; (e) measures to mitigate any unacceptable light spillage, glare impacts and light pollution to surrounding green spaces of Moore Park; (f) include details of signage recommendations as defined in the ETTTP and adequate wayfinding on the site directing pedestrians along a designated pedestrian path as agreed by respective land owner.; (g) include details of location of bicycle parking facilities to direct cyclists from footpaths to designated bicycle parking areas; (h) demonstrate that the proposed Stadium Wayfinding and Signage Strategy within the site is appropriate for the redeveloped stadium; and (i) demonstrate that the strategy aligns with the publicly available details of the broader Moore Park Traffic and Transport Management Plan.	Not started		Strategy/Plan						
187	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.	Not started		Strategy/Plan						
188	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.	Not started		as required						
189	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.	Not started		as required						
190	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 SCSGT 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.	Not started								
191	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 TfNSW, NSW Police, Fire and Rescue NSW, Council, SCSGT and Centennial Park and Moore Park Trust.	Not started								

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1	D28	Event Management Plan	At least 3 months prior to commencement of operation of the stadium, the Applicant must submit a final and updated Event Management Plan for the new stadium, to the satisfaction of the Planning Secretary. The plan must include: (a) evidence of consultation with Council, CCC, Sydney Coordination Office and Transport Management Centre within TfNSW, SCSGT, Centennial Park and Moore Park Trust, NSW Police, Fire and Rescue NSW and other emergency services and relevant major event stakeholders including (but not limited to) the sporting clubs. (b) updated management measures (where applicable) within the: (i) ETMP as required by condition D16; (ii) the recommendations of the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 (as updated by this consent), as updated by condition B55; (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 as updated by condition B55; (iv) operational waste management measures outlined in condition D41; (v) final ONMP as required by condition D48; (c) public transport, traffic and crowd management and pedestrian safety measures, and access for emergency vehicles; (d) management of community uses, including procedures for notifying community events that are likely to cause concern due to noise, congestion or other issues; (e) a precinct wide operational waste management plan to include mechanisms for reduced littering in the areas surrounding the stadium (outside the site boundary); and (f) evidence, such as a signed letter by NSW Police Force Terrorism Protection Unit, which demonstrates that a Security Management Plan has been prepared by the Applicant and the plan includes the: (i) the Hostile Vehicle Mitigation Plan required by condition B54; (ii) the recommendations of the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks dated 29 August 2019 (as updated by this consent as updated by condition B55); (iii) the management principles in the updated Anti-Social Behaviour Strategy prepared by Ethos Urban dated 28/05/2019 as updated by condition B55; and (iv) the management principles of the Emergency Management Plan as updated by condition D26. Note: A copy of the Security Management Plan is not required to be submitted.	Not started								
192	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 SCSGT, detailing: (a) allocation of loading spaces; (b) indicative delivery times; (c) controls on duration of stays; (d) controls on the placement of skips, pallets, etc.; (e) procedures for tradesman access and parking; (f) indicative operating times; and (g) truck access routes.	Not started								
193	D30	Flood Evacuation Plan	Prior to the commencement of operation of the stadium, an Emergency Flood Evacuation Management Plan for the users of the site must be submitted to the satisfaction of the Certifying Authority. The Flood Evacuation Management Plan must include details of alternative egress onto Moore Park Road via the external concourse instead of the existing gates at the south-eastern corner (connecting to Fox Studios). The Flood Evacuation Management Plan must be reviewed and certified by a suitably qualified hydraulic engineer. A copy of the plan must be submitted to the Planning Secretary, Council and CCC for information.	Not started								
194	D31	Mechanical Ventilation	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any alternative solutions for fire safety.	Not started		Documentation						
195	D32	Operational Noise – Design of Mechanical Plant and Equipment	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations as required by condition B48 have been incorporated into the design to ensure the development will not exceed the Project Amenity Noise Levels identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August	Not started		Documentation						
196	D33	Car Parking and Bicycle Parking Arrangements	At least six weeks prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site or any other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the satisfaction of the Certifying Authority that demonstrates that: (a) construction works associated with the proposed basement car park and the reinstatement of the MP 1 with the vehicle rejection facilities, have been completed and the car parking facility and the vehicle rejection facilities are operational; (b) at least 540 car spaces are provided within the MP 1 and 50 car spaces are provided within the basement of the stadium; (c) disabled car parking spaces are provided in accordance with the requirements of the current version of AS2890.6; (d) all car parking and other vehicle parking / turning / manoeuvring arrangements are in accordance condition B49; (e) all bicycle parking facilities comply with the requirements of condition B50; (f) consultation has been undertaken with Centennial Park and Moore Park Trust to finalise the location of the bicycle parking spaces outside the site boundary and within the land owned by the Centennial Park and Moore Park Trust; and (g) The required number of bicycle spaces have been designed and installed at locations agreed with the Centennial Park and Moore Park Trust.	Not started		Documentation/ plans						
197	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.	Not started		Certificate						
198	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).	Not started		report						
199	D36	Structural Inspection Certificate	Prior to the commencement of occupation of the relevant parts of the stadium and / or the public domain areas within the site, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	Not started		Certificate						
200	D37	Compliance with Food Code	Prior to the commencement of operation of the food preparation / serving / selling areas of the stadium, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority.	Not started		certificate						
201	D38	Stormwater Quality Management Plan	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions) and the public domain areas within the site, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the satisfaction of the Certifying Authority and a copy submitted to Council. The SOMP must contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) methods to ensure that the stormwater from the site does not adversely impact on the water quality of Kippax Lake; (d) relevant contact information; and (e) Work Health and Safety requirements.	Not started		Plan						
202	D39	Rainwater Harvesting	Prior to the occupation of the stadium and the public domain areas within the site, signed works-as-executed rainwater re-use harvesting system details must be provided to the Planning Secretary and Certifying Authority	Not started		Drawings						
203	D40	Outdoor Lighting	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions and the public domain areas within the site), the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Not started		report						
204	D41	Operational Waste Management Plan	Prior to the occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions and the public domain areas within the site), the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must: (a) Be prepared in consultation with the SCSG Trust; (b) detail the type and quantity of waste to be generated during operation of the development; (c) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (d) detail the materials to be reused or recycled, either on or off site; (e) details of the licensed contractor responsible for the removal of trade waste from the site; and (f) include the Management and Mitigation Measures included in Appendix 3.	Not started								
205	D42	Public Domain and Public Art	Prior to the occupation of the public domain areas within the site, the installation of all public art within the site in accordance with the Public Art Plan must be completed on the site to the satisfaction of the Certifying Authority and the SCSGT.	Not started		Plan						
206	D43	Public Domain and Public Art	The required relocation of sculptures and recommendations of the Heritage Interpretation Strategy prepared by Curio Projects dated 30/05/2019 must be implemented, prior to the occupation of the stadium and the public domain areas within the	Not started		Plan						
207	D44	Public Domain and Public Art	Prior to the occupation of the public domain areas within the site, the public domain and landscaping works required by this approval must be completed to the satisfaction of the Certifying Authority. The external public domain works required under this consent (for the Moore Park Road frontage) must be completed in consultation with Council.	Not started		Plan						
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1												
209	D45	Noise Monitoring system	The stadium must include a permanent real-time noise monitoring system that measures, and records noise generated within the stadium and facilitates the assessment of the egress of amplified noise. The system must be capable of reporting an appropriate range of frequencies and noise metrics including 5-minute Leq and 63 Hz octave data. The design, selection and installation of the noise monitoring system must ensure that high performance windshields are selected that would enable effective monitoring to be undertaken at winds speeds significantly above 5m/second.	Not started		Drawings						
210	D46	Noise Monitoring system	The stadium must include a permanent weather station capable of determining wind speed, direction and other meteorological parameters necessary to assess directivity and enhancement of stadium generated noise. This data is to be used for retrospective evaluation only (measure weather conditions at the time of noise monitoring) and is not required to be integrated with the noise monitoring system.	Not started		Drawings						
211	D47	Noise Monitoring system	The proposed real time noise monitoring system must be designed and installed prior to commencement of operation of the stadium so that reliable noise levels can be measured under the highest wind speed practicable based on best available technology. Details of the noise monitoring system and the permanent weather station, as required by conditions D45 and D46 must be submitted to the satisfaction of the Planning Secretary, at least 3 months prior to the commencement of operation of the stadium. The details of the noise monitoring system must be submitted to the EPA for information.	Not started		Drawings						
212	D48	Operational Noise Management Plan	<p>The Operational Noise Management Plan (ONMP) must be prepared prior to the commencement of operation of the stadium. The plan must:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified and experienced acoustic expert in consultation with the EPA, the Department and the SCSGT; (b) be submitted to the Planning Secretary for approval, at least 3 months prior to commencement of operation of the stadium and be supported by evidence of required consultation in D48(a); (c) include (but not limited to) the following details that are (where relevant) consistent with the draft Noise Management Plan in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; <ul style="list-style-type: none"> (i) hours of operation, number and type of events; (ii) details of sound-check timings associated with an event; (iii) identification and location of relevant sensitive receivers; (iv) definition of the events that will be deemed-to-comply and those for which an Event Acoustic Report would be required; (v) noise limits for sporting events, concerts and outdoor events with sound amplification that are consistent with the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (vi) noise limits and restrictions on use of the public domain areas within the site post completion of an event; (vii) noise limits for post event activities within the stadium, such as clean-up, resurfacing playfield within the stadium, maintenance of the playfield, use of power-equipment and other functions; (viii) a definition of non-compliance and a breach of conditions; (ix) a chain of responsibility for management of noise in relation to the stadium activities and nomination of responsible persons and contact details; (x) a protocol for notification of events to residential and other sensitive receivers at least 5 days prior to an event and the relevant regulatory authorities; (xi) definition of a trial period during which the noise limits and noise monitoring system are to be validated. This must be of a duration to enable a sufficient number of different types of events to establish robust relationships between the Leq,5min noise levels emitted from the events at the stadium and Lfmax noise levels in the Notice of Prevention Action No 1003904 (by the EPA), and the relationship between intermediate monitoring locations and receiver locations; (xii) A requirement for review of the noise limits and monitoring locations must be included at the completion of the trial period; (xiii) measures to minimise impacts of sound checks, rehearsals, 'bump-in' and 'bump-out' activities, amplified sound from events, goods delivery, post event clean-up activities, amplified sound within and outside of the stadium, and waste collection services (including the noise impact of associated vehicular movements particularly any such movements occurring during the 'night period' or likely to activate reversing alarms), and stadium precinct grounds maintenance; (xiv) a protocol for determining compliance with the noise limits including establishing noise limits at intermediate monitoring points for different event configurations and meteorological conditions; (xv) a procedure for management actions and responsibilities to avoid non-compliances and to respond to non-compliances, in the event of detected exceedance of noise limits; (xvi) a complaints handling procedure, including operation of a telephone complaints line and action protocol; (xvii) a procedure and guidance on the frequency, time of occurrence and duration of pyrotechnic displays (if any), including a community notification strategy; (xviii) the location of intermediate noise monitoring points and the applicable noise levels to demonstrate compliance with project noise requirements at sensitive receiver locations identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019; (xix) the acoustic specifications, technical performance criteria, calibration regime and data storage for a noise monitoring system which includes the use of intermediate noise monitoring points; (xx) a protocol for validating the performance of the noise monitoring system to demonstrate that a reliable and repeatable measure of noise at receiver locations can be obtained through measurement at the intermediate noise monitoring points. 	Not started								
213	D49	Social Impact Management Plan	<p>The applicant must prepare a Social Impact Monitoring Program (SIMP) for the proposed operation of the stadium to ensure that, where within the control of the Applicant, social impacts during event and non-event days are appropriately and adaptively managed. The program must:</p> <ul style="list-style-type: none"> (a) be informed by engagement with surrounding landowners / occupiers (including sensitive receivers identified in the Noise and Vibration Assessment Report) and other relevant stakeholders, the Community Consultative Committee, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust; (b) be submitted to the Planning Secretary for approval, at least 3 months prior to commencement of operation of the stadium and be supported by evidence of required consultation in (a); (c) document the predicted impacts and adaptive management / mitigation measures that have been included in the documents: <ul style="list-style-type: none"> (i) SSD-9249 - Social and Economic Impact Statement prepared by Ethos Urban dated June 2018; (ii) SSD-9249 - Addendum Social Impact Assessment prepared by Ethos Urban dated June 2018; (iii) SSD-9835-Addendum Social and Economic Impact Assessment prepared by Ethos Urban dated 30/05/2019; and (iv) SSD-9835 – Social and Economic Impact Assessment - Response to request for additional information prepared by Ethos Urban dated 30/05/2019. (d) include methodology / procedures that would ensure that all groups in the community in the locality can participate in this programme; (e) include a mechanism / procedure for gathering information on how people (particularly the residents of Paddington and Surry Hills) experience and perceive the operation of the premises (on event and non-event days); (f) include a method to evaluate the collected data; (g) include a mechanism to compare the predicted impacts and management / mitigation measures in each of the documents referred to in (d) against the actual impacts derived from the evaluation of the collected data (f); (h) include a framework by which additional impacts (positive and negative) identified through the evaluation of the data can be documented in addition to the predicted impacts documented in (c); (i) a mechanism by which additional adaptive management and mitigation measures can be identified and implemented to mitigate the impacts that are documented in (h); <p>Note: where elements of social impact have been wholly addressed in another operational plan, the SIMP may refer to that plan. Where they have been partially addressed, the SIMP should cross-reference to other plans and provide necessary additional information specific to managing the social dimension(s) of impacts, e.g. how people experience the impacts.</p>	Not started								
214	D50	Event Car Parking Management Plan	<p>The Applicant must prepare an Event Car Parking Management Plan (ECPMP) for the operation of the stadium. The objective of the ECPMP is to ensure that a car parking plan is prepared to cater for the event days at the stadium on the basis of the progressive phasing out of the on-grass parking on Moore Park East, consistent with the Moore Park Masterplan 2040. The plan must:</p> <ul style="list-style-type: none"> (a) be prepared in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, City of Sydney Council, SCSGT, CCC and Centennial Park and Moore Park Trust; (b) be submitted to the Planning Secretary for approval, at least 3 months prior to the commencement of operation of the stadium; (c) consider the likely timelines of the progressive removal of on-grass car parking on Moore Park East, based on consultation with Centennial Park and Moore Park Trust; (d) consider alternative strategies to provide car parking for the stadium patrons on event days including, but not limited to: <ul style="list-style-type: none"> (i) the targets in the Green Travel Plan (GTP) that would reduce the overall parking demand in the precinct on event days; (ii) redistribution of the existing car parking on Moore Park East in the satellite parking areas, consistent with the Moore Park Masterplan 2040, and identification of these areas such as: <ul style="list-style-type: none"> ***Randwick Racecourse *E.S. Marks Athletics Field; *Moore Park Golf Course; *Entertainment Quarter; and *any other nearby areas that do not adjoin the site." (e) consider the feasibility to implement the relocation of the car parking in the satellite or other alternate parking locations including, but not limited to: <ul style="list-style-type: none"> (i) cost implications (such a comparison of the parking rates at these area and Moore Park East); (ii) required public authority or other authority approvals; (iii) commuting distance and times for the patrons, between the satellite parking areas and the stadium; and (iv) walking routes, public transport and rideshare facilities between the site and the stadium; (f) consider alternate / additional measures that can be provided to assist the stadium patrons to commute between the satellite parking / alternate parking locations and the stadium including, but not limited to: <ul style="list-style-type: none"> (i) any other special bus services on event days; (ii) temporary wayfinding signage; (iii) information on the relevant website; and (iv) provision of digital message boards to provide guidance to the patrons. 	Not started								
215	D51	Fire Booster Connections	Prior to the installation of the Fire Booster Connection locations within the site, for the Fire Hydrant and Sprinkler Systems, the Applicant must obtain the necessary approval of the Fire and Rescue NSW.	Not started		Drawings		x	x	x	x	

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1	D52	Crime Prevention Requirements	All proposed physical and technical surveillance measures, recommended in the Stage 2 Environmental Assessment CPTED Review prepared by Intelligent Risks Pty Ltd dated 28 August 2019 (as updated by this consent), must be implemented on the site, prior to commencement of operation.	Not started								
216	PART E	POST OCCUPATION	POST OCCUPATION									
217	E1	Ecologically Sustainable Development	Unless otherwise agreed by the Planning Secretary, within 6 months of occupation of the stadium (i.e. prior to occupation of the building for any purpose including office and administrative functions), LEED certification must be obtained demonstrating the development achieves a minimum LEED v4 Gold Certificate. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.	Not started		Certificate						
218	E2	Non-event operational noise limit (EPA)	The non-event operational noise (excluding patron / crowd and music noise) generated at the premises must not exceed the noise limits at the times and locations in the Table 1 below, that apply at all residential receivers within the nominated noise catchment area (NCA) identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019: "Table 1: Non-event operational noise limits"	Not started								
219	E3	Non-event operational noise limit (EPA)	The non-event operational noise limits set out in condition E2 only apply under the following meteorological conditions as outlined in Table 2: Table 2: Meteorological conditions for the noise limits in Table 1	Not started								
220	E4	Non-event operational noise limit (EPA)	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).	Not started								
221	E5	Operation Noise Management	For those meteorological conditions not referred to in condition E3, the applicable noise limits are 5dB above the noise limits in condition E2 (noise limit in E2 + 5dB). Note: For the purpose of condition E3, the meteorological conditions must be determined based on meteorological data obtained from the nearest, representative Bureau of Meteorology weather station in accordance with the procedures of the Noise Policy for Industry (EPA, 2017).	Not started								
222	E6	Operation Noise Management	The project must at all times comply with the approved ONMP required under condition D48 of this consent.	Not started								
223	E7	Operation Noise Management	The noise monitoring system as required by condition D45 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.	Not started								
224	E8	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 Leq5min and LFmax, and the relationship between intermediate monitoring locations and receiver locations.	Not started								
225	E9	Operation Noise Management	At the completion of the trial period, the Applicant must produce a report to the satisfaction of the Planning Secretary, which includes a detailed review of the noise limits and monitoring locations to demonstrate that the noise generated by the various types of events at the stadium comply with the intent of the noise limits established in Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and which was to ensure that noise impacts will be no greater than those experienced under the statutory Notice of Preventive Action 1003904 (as at the date of the development application and as varied from time to time). A copy of this report must be submitted to EPA for information.	Not started								
226	E10	Operation Noise Management	In addition to the requirement of condition E9, real time noise measurement data from the first three music concerts must be provided to EPA and the Planning Secretary. The data should be obtained at the identified noise compliance points (including intermediate compliance points) as identified in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019 and be supported by analysis to demonstrate: (a) how, over the first three concerts, the Applicant or operator of the stadium undertook a range of measurements at selected receiver locations and intermediate sites to validate propagation predictions and allow comparisons of stadium levels to noise objectives established for the stadium in the Stage 2 SSDA – Noise and Vibration Assessment prepared by ARUP dated 30 August 2019.	Not started								
227	E11	Operation Noise Management	The Applicant must submit a report with the noise measurement data and supporting analysis to EPA and the Planning Secretary within two weeks of the completion of each of the first three music concerts or any other event using amplified music to: (a) obtain written advice and comments from EPA and the Planning Secretary regarding compliance with condition E9 and validation of the ONMP after each event; and (b) obtain written advice from EPA and the Planning Secretary regarding any additional management measures and/or refinement of the ONMP required having regard to compliance with condition E9.	Not started								
228	E12	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.	Not started								
229	E13	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.	Not started								
230	E14	Event Management	The ETTMP must be reviewed and updated annually in consultation with the Sydney Coordination Office and Transport Management Centre within TfNSW, NSW Police, City of Sydney Council, SCSGT and Centennial Park and Moore Park Trust and a copy provided to the Planning Secretary for information, for the first two years of operation.	Not started								
231	E15	Event Management	All Event-specific Traffic Management Plans prepared to cater for specific events, must be prepared in accordance with the ETTMP and a copy submitted to the Coordinator General, Transport Coordination, within TfNSW, for the first two years after commencement, unless requested by Coordinator General, Transport Coordination, within TfNSW for an extended timeframe beyond the two years.	Not started								
232	E16	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 TfNSW, NSW Police, Council, SCSGT and Centennial Park and Moore Park Trust and a copy provided to the Planning Secretary for information, for the first two years of operation.	Not started								
233	E17	Event Management	The Event Management Plan, required by condition D28, must be implemented at all times, for all events at the stadium.	Not started								
234	E18	Event Management	(a) best practice guidelines applicable to the Security Management Industry; (b) significant community complaints received in the preceding area in relation to security management at the stadium; and (c) consultation with NSW Police, Sydney Coordination Office and Transport Management Centre within TfNSW, SCSGT, Council and Centennial Park and Moore Park Trust.	Not started								
235	E19	Event Management	Evidence of updating the Security Management Plan and the associated feedback received annually on the security management / anti-social behaviour management of the premises during event and non-event days, must be submitted to the Planning Secretary for information for the first five years of operation of the site.	Not started								
236	E20	Noise control - Maintenance of the playing field and internal stadium.	Grounds and other maintenance work on the playing field and internal stadium is restricted to between 7am and 6pm, Mondays to Fridays inclusive and 8am and 4pm, Saturdays and Sundays. All works undertaken outside of these hours would be subject to the Non-event operational noise limits in condition E2.	Not started								
237	E21	Maintenance of the grounds within the site – external to the stadium footprint	Ground and stadium maintenance activities, external to the stadium footprint, is restricted to between 7am and 6pm, Mondays to Fridays inclusive and 8am and 4pm, Saturdays and Sundays, except on the days immediately preceding and following an event day. On these days (preceding and following an event), cleaning and other required activities may be undertaken outside of these hours would be subject to the Non-event operational noise limits in Table 1 Non-event operational noise limits identified in Condition E2.	Not started								
238	E22	Loading Zone and Support Unit Drop-Off Zone	All loading and unloading of service vehicles in connection with the use of the premises must be carried out wholly within the site at all times.	Not started								
239	E22	Loading Zone and Support Unit Drop-Off Zone	All vehicles must enter and leave the Subject Site in a forward direction from the MP1 car park on to Driver Avenue and when using Paddington Lane.	Not started								

	A	B	C	D	K	L	M	N	O	P	Q	U
1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
240	E23	Outdoor Lighting	Notwithstanding condition D40, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level, while not compromising on the safety of the general public.	Not started								
241	E24	Fire Safety Certificate	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Not started								
242	E25	Signage	Signage must be provided within the site in accordance with the drawings listed in condition A2 and the Stadium Wayfinding and Signage strategy required by condition D22 of this consent.	Not started								
243	E26	Signage	All signage proposed on the stadium elevations must not be illuminated between 11:30pm and 7am.	Not started								
244	E27	Operation of Plant and Equipment	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Not started								
245	E28	Community Communication Strategy	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Not started								
246	E29	Heritage Interpretation Plan	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition B46.	Not started								
247	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.	Not started								
248	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.	Not started								
249	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.	Not started								
250			APPENDIX 1 ADVISORY NOTES									
251	AN1	General	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	Ongoing		As required		x	x	x	x	
252	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.	In Progress		As required	x					
253	AN3.	Legal Notices	Any advice or notice to the consent authority must be served on the Planning Secretary.	Noted								
254	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.	Ongoing		Drawings		x	x	x	x	
255	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.	Noted		Letter/email						
256	AN6	Utilities and Services	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	noted		Letter/email						
257	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.	Ongoing		Letter/email		x	x	x	x	
258	AN8	Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (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.	Ongoing		Permits		x	x	x	x	
259	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.	Noted		ROL						
260	AN10	SafeWork Requirements	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Ongoing		As required		x	x	x	x	
261	AN11	Hoarding Requirements	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Ongoing		Letter/email		x	x	x	x	
262	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.	Noted		As required						
263	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.	Noted		Certificate						

	A	B	C	D	K	L	M	N	O	P	Q	U
1	Condition	Condition Title	SSD-9835 Condition requirement (Approved) SCHEDULE 2	Status	Monitoring Method	Evidence	CC1 (March 2020)	CC2 (April 2020)	CC3 (June 2020)	CC4 (Sept 2020)	CC5 (Feb 2021)	Comments/Notes
264	AN14	Site Contamination (EPA)	All reports submitted in relation to contaminated land management are prepared, or reviewed and approved, by a certified consultant. Note 1: A 'certified consultant' is a consultant certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme. The quality information section of a report submitted, is to include the details of the consultant's certification, which should include a personalised electronic seal for either the CEnvP(SC) scheme or CPSS CSAM scheme. The following guidance, as relevant, should be considered, when assessing contamination at the site: EPA Sampling Design Guidelines www.epa.nsw.gov.au/resources/clm/95059sampgdline.pdf Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017	Noted		Report						
265	AN15	Site Contamination (EPA)	EPA Sampling Design Guidelines www.epa.nsw.gov.au/resources/clm/95059sampgdline.pdf Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017	Noted		As required						
266	AN16	Site Contamination (EPA)	The applicant must ensure that any contamination identified as meeting the trigger in the EPA Guidelines for the Duty to Report Contamination is notified (or re-notified) in accordance with requirements of section 60 of the CLM Act.	Noted		As required						
267	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.	Noted		As required						
268	Appendix 2	WRITTEN NOTIFICATION REQUIREMENTS	INCIDENT 1. A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A40 or, having given such notification, subsequently forms the view that an incident has not occurred.	Ongoing		Letter/email		x	x	x	x	
269	Appendix 3	WRITTEN NOTIFICATION REQUIREMENTS	INCIDENT 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.	Ongoing		letter/email		x	x	x	x	
270	Appendix 4	WRITTEN NOTIFICATION REQUIREMENTS	INCIDENT 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.	Ongoing		Report		x	x	x	x	
271	Appendix 5	WRITTEN NOTIFICATION REQUIREMENTS	INCIDENT 4. The incident report must include: a. a summary of the incident; b. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and d. details of any communication with other stakeholders regarding the incident.	Ongoing		Report		x	x	x	x	
272	APPENDIX 3	ENVIRONMENTAL MANAGEMENT AND MITIGATION MEASURES	See attachment.	Ongoing		As required		x	x	x	x	