## SCHEDULE OF PROPOSED AMENDMENTS TO LICENCE CONDITIONS

No:	Existing Condition	Proposed Condition	Note
4.2	The Premises Licence Holder shall produce an Event Management Plan (see below) for the licensable activity proposed at the Licensed Premises at least three months before each outdoor concert or other event (or such lesser period as the Licensing Authority may reasonably agree) for the licensable activity proposed at the Licensed Premises.	The Premises Licence Holder must produce a Draft Event and site-specific Operational Management Plan (see below) for the licensable activity proposed at the Licensed Premises at least three months and a Final Event and site-specific Operational Management Plan (see below) for the licensable activity proposed at the Licenced Premises at least 21 days before each outdoor concert or other event (or such lesser period as the Licensing Authority may reasonably agree) for the licensable activity proposed at the Licensed Premises.	Adds a requirement to produce an Operational Management Plan 21 days before the event.
4.3	If required by the Licensing Authority, the Event Management Plan will include:	An Event and site specific Operational Management Plan submitted should include:	Change of wording
4.3.4	4. Details of proposals for entertainments, together with information regarding any special effects.	4. Details of proposals for entertainments, together with information regarding any special effects. This document (and appendices) will be 'living' documents which will be reviewed and revised in the planning phases of events at the premises. The Premises licence Holder must comply with the OMP	Includes a requirement to maintain and abide by the conditions within the Operational Management Plan.
4.3.5	5. Details of proposals for concessionary activities including food franchises, bars, restaurants and non food retail sales.	5. Details and timings of proposals for concessionary activities including food franchises, bars, restaurants and non food retail sales. These should not operate after 10:45pm, 15 minutes after the curfew time of 10:30 for regulated entertainment.	Includes a mandatory requirement to cease trading.
4.3.7	7. A Safety Policy and Risk Assessment for the event	7. A Safety Policy and Risk Assessment for the event. The premises licence holder must complete, and make available for inspection, a specific, written, risk assessment form, for the event, in a form as may be prescribed by the Licensing Authority, at least 21 days prior to a concert and 7 days prior to any other event before any	Includes a mandatory requirement to make a Safety Policy and Risk Assessment document available to the Licensing Authority 21 days prior to a concert and 7 days before any other event.

		event that is carried on by any person not affiliated with the venue; and promoted/advertised to the public This document (and appendices) will be 'living' documents.	
4.3.8	8. Details of arrangements for co-ordinating and controlling event safety on site.	8. Details of arrangements for co-ordinating and controlling event safety on site.  Any event that requires a General safety certificate the person in control shall be a NVQ Level 4 Safety Officer.  There also must be a suitably qualified deputy.  The safety officer for concerts and cricket must retain full control of site and the event in progress at all times.	Includes a mandatory requirement that the Safety Officer shall be appropriately qualified
4.3.9	9. A site safety plan including site safety rules, requirements for construction and breakdown of site, structural safety calculations, drawings of temporary structures and safety barriers, details of electrical installations and lighting arrangements	9. A site safety plan including site safety rules, requirements for construction and breakdown of site, structural safety calculations, drawings of temporary structures and safety barriers, details of electrical installations and lighting arrangements. For any event where there is two or more consecutive nights, and changes are made following debrief, the changes must be documented and made available to the Local Authority as soon as possible and no later than four hours before the consecutive night opening.	Includes a mandatory requirement to make any changes to the site safety plan during the course of a several day event available to the Local Authority before the next day event commences
4.3.10	10. Incident contingency and emergency plans (including a Major Incident Plan).	10. Incident contingency and emergency plans (including a Major Incident Plan).  The contingency plans should include, but not be limited to the following details:  • Action to be taken in the event of fire or bomb alert;  • Action to be taken in the event of failure of the electrical supply to the public address, emergency lighting or fire alarm systems;  • The procedures for training of staff and stewards, sounding	Establishes what must be included in the Major Incident Plan

4.3.1	4 14. A traffic management plan.	<ul> <li>suitable occupancy levels</li> <li>systematic testing procedures of fire safety equipment</li> <li>training for staff on what to do in the event of a fire</li> <li>14. A traffic management plan/Transport Management Plan which must be made available to the Local Authority</li> </ul>	Sets out what must be included in the plan and demands its disclosure.
4.3.	3 13. A fire safety plan.	13. A fire safety plan. A suitable and sufficient fire risk assessment will be completed. The FRA will include, but not be limited to the following:  • suitable fire alarm system  • suitable means of escape  • suitable occupancy levels	Establishes what must be included in the Fire Safety Plan.
,		hours before the consecutive night opening.  Any one way system of crowd flow shall be appropriately managed by stewards and various entry and exit points clearly displayed.	event commences
4.3.	11. A crowd management, stewarding and security plan.	11. A crowd management, stewarding and security plan and for any event where there is two or more consecutive nights, and changes are made following debrief, the changes must be communicated to the Local Authority as soon as possible and no later than four	Includes a mandatory requirement to make any changes to the crowd management plan during the course of a several day event available to the Local Authority before the next day
		the fire alarm system and tackling fires;  • The procedure for carrying out evacuation exercises or other emergency drills;  • The identification and location of one or more areas of the stadium which can be promptly made available for the treatment of casualties in the event of a large-scale incident, together with procedures for bringing this area into use;  • Procedure for contacting the emergency services and details of local hospitals having accident and emergency department;  • The arrangements laid down for the safe evacuation of disabled persons, including entrance and exit routes;  Copies of the contingency plans should be made available to Responsible Authorities upon request.	

4.3.15	15. A sound assessment with details and proposals for monitoring and controlling sound Emission	at least 21 days before the event. Details of how patrons will travel to and from the event and on site vehicular traffic management.  15. Noise Management Plan: A noise assessment with details and proposals for monitoring and controlling noise emission	Requires a written plan.
4.3.19	19. Details of the arrangements and facilities for disabled persons	19. Written in-depth details of the arrangements and facilities for disabled persons.	Requires a written plan.
4.5	Full and detailed consultation will be undertaken through the Multi Agency Forum with the Licensing Authority and each of the responsible authorities and those persons/organisations referred to in the Event Safety Guide issued by the Health and Safety Executive (or any Replacement guidance subsequently issued). The multi-agency meetings will take place prior to each event and will refine and finalise the Event Management Plan.	Other considerations and detail:  Full and detailed consultation will be undertaken through the Multi Agency Forum with the Licensing Authority and each of the responsible authorities and those persons/organisations who are involved in the safe running of the event.	Reflects the movement of timelines elsewhere
4.7	All events shall be managed in accordance with the Event Management Plan applicable to the relevant event.	All events shall be managed in accordance with the Event Management Plan applicable to the relevant event and must be made available to any officer of the Local Authority or GMP upon request. Any changes must be notified.	Requires amendments to any plans to be recorded and notified in writing before the event
4.10		The premises licence holder must ensure that:  • CCTV cameras are located within the premises to cover the areas permitted for licensable activities, including entrances and exits to key areas in accordance with industry guidance such as the Centre for Protection of National Infrastructure or NaCTSO  • The CCTV system operates at all times while the premises are open for licensable activities.  • All equipment must have a constant and accurate time and date generation.  • The CCTV system is fitted with security functions to prevent recordings being	New condition

		tampered with, i.e. password protected. • The system will be operated in accordance with the Information Commissioners data protection code of practice for surveillance cameras and personal information and the Data Protection Act 2018 (or any replacement legislation).	
4.11		The Premises Licence Holder will comply with all aspects of the proposed Protect Duty legislation including:  • At all times when the Venue is open to the public for licensable activities the NaCTSO recommended level of Counter Terrorism awareness training will have been completed in accordance with that guidance or the protect duty legislation  • A Venue Counter Terrorism Vulnerability Assessment will be completed annually  • Proportionate protective security measure will be in place to address vulnerabilities identified  • An event Counter Terrorism Risk Assessment will be completed before every event.  • The Stadium will engage with Counter Terrorism Security Advisors from Counter Terrorism Policing North West.  • The Venue will have a Counter Terrorism Plan including CT Emergency	New Condition
4.12	**57	Response plans  An incident log (which may be electronically recorded) shall be kept at the premises for at least six months, and made available on request to the police or an authorised officer of the licensing authority, which will record the following incidents including pertinent details:  • All crimes reported to the venue, or by the venue to the police  • All ejections of patrons  • Any incidents of disorder  • Seizures of drugs or offensive weapons  • Any faults in the CCTV system	New condition

		<ul> <li>Any refusal of the sale of alcohol</li> <li>Any visit by a relevant authority or emergency service</li> <li>Medical incidents</li> </ul>	
4.13		Clear and legible notices must be prominently displayed at any area entering the venue that No smoking is requested other than in designated areas to respect those who are in close proximity and to respect the needs of local residents and use of the area quality.	New condition
5.2		Provide a post-concert report 48 hours following an event, however if a concert is for two or more consecutive nights this must be provided the following day as soon as possible and no later than four hours before the opening of the event.	New condition
6.1	When required by the Licensing Authority the Licence holder will appoint to the satisfaction of the responsible authorities a competent security/stewarding provider for each event.	The Premises Licence holder will appoint to the satisfaction of the responsible authorities a competent security/stewarding provider for each event.	
6.2	When required by the Licensing Authority the Licence Holder will to the satisfaction of the responsible authorities produce a full stewarding/security plan which will be contained within an Event Management Plan. All stewards will be easily identifiable and have appropriate training for their duties. A register will be maintained of all stewards and security staff employed before, during and after the event containing their full names, dates of birth, home addresses; employers, event specific identification and where appropriate, their SIA registration details.	The Premises Licence Holder will to the satisfaction of the responsible authorities produce a full stewarding/security plan which will be contained within an Event Management Plan. All stewards will be easily identifiable and have appropriate training for their duties. A register will be maintained of all stewards and security staff employed before, during and after the event containing their full names, dates of birth, home addresses, employers, event specific identification and where appropriate, their SIA registration details.	Thorough details and traceability
	If required by the Licensing Authority a CCTV system shall be operated throughout events and full details of the system including retention of data shall be contained in an Event Management Plan.		Deleted
6.10		The Premises Licence Holder shall have prior agreement by Greater Manchtester Police to support the policing of a concert.	New condition

7.1.5 And 7.1.6	1.5	Any event not covered by the General Safety Certificate requires an application to the Local Authority under the Special Safety Certificate Application process.  No event over 21,000 will take place if a premises in the immediate locality is holding a event covered by their own General Safety Certificate.	New condition
7.2	The capacity will not exceed the maximum capacity permitted by the premises licence. The Premises Licence Holder will agree with the Licensing Authority following consultation with the Responsible Authorities an appropriate maximum capacity for each event. The capacity agreed will include audience and guests. The agreed capacity will not be exceeded for that event.	The capacity will not exceed the maximum capacity permitted by the premises licence or the maximum capacity in the safety certificate.  The Premises Licence Holder will agree with the Licensing Authority following consultation with the Responsible Authorities an appropriate maximum capacity for each event. The capacity agreed will include all persons attending the event. The agreed capacity will not be exceeded for that event.	Rewording of Condition
7.6	SAFETY OF THE BUILT ENVIRONMENT The Licensed Premises shall accord with "the Event Safety Guide - A Guide to health Safety and Welfare at Music and Similar Events" (HSG 195-ISBN 0-7176 -2453-6) in consultation with and to the satisfaction of the sports ground and Licensing Officer. The Premises Licence Holder when requested by the Licensing Authority, shall provide evidence that the Built Environment is being effectively maintained. The Built Environment shall not be altered without the written consent of the Licensing Authority.	The Licensed Premises shall accord with the Operations Manual and the Special/ General Safety Certificate in consultation with and to the satisfaction of the sports ground and Licensing Officer. If the Operations Manual is changed or updated then this must be communicated to both the sports ground and Licensing Officer.  The Premises Licence Holder when requested by the Licensing Authority, shall provide evidence that the Built Environment is being effectively maintained.  The Built Environment shall not be altered without the written consent of the Licensing Authority.	Rewording of Condition

	The Premises Licence Holder shall maintain good order in the Licensed Premises and shall appoint a staff of competent stewards for this purpose. The stewards shall be not less than 18 years of age, shall be adequately trained and instructed in their duties, briefed thoroughly before the performance starts and shall wear distinctive dress (badges or armbands are not a sufficient means of identification). They shall be controlled from the central control point and shall be under the control of supervisors, equipped with suitable means of communication to the Event Control Team. While on duty they shall not be engaged on other activities which would prevent them from carrying out these functions. All stewards shall be made aware of the position and arrangements for First Aid. Stewards shall be positioned at all exits and at key points where control is most needed, particularly in a central area near the stage. Stewards shall exercise proper control over the audience. They shall ensure that there is no overcrowding in any part of the Licensed Premises and the concourses, staircases, passageways and exits are kept clear and free from obstruction at all time and that no standing on seats occurs.	The Premises Licence Holder shall produce a steward deployment plan and shall maintain good order in the Licensed Premises Stewards must be competent for their purpose, not less than 18 years of age, adequately trained and instructed in their duties, briefed thoroughly before the performance starts and shall wear distinctive dress (badges or armbands are not a sufficient means of identification). They shall be controlled from the central control point and shall be under the control of supervisors, equipped with suitable means of communication to the Event Control Team. While on duty they shall not be engaged on other activities which would prevent them from carrying out these functions. All stewards shall be made aware of the position and arrangements for First Aid. Stewards shall be positioned at all exits and at key points where control is most needed, particularly in a central area near the stage. Stewards shall exercise proper control over the audience. They shall ensure that there is no overcrowding in any part of the Licensed Premises and the concourses, staircases, passageways and exits are kept clear and free from obstruction at all time and that no standing on seats occurs.	Rewording of Condition
7.10	STAGING OF STRUCTURES Details of all temporary structures (including stages) will be included in the Event Management Plan	STAGING OF STRUCTURES  Details of all temporary structures (including stages) will be included in the Event Management Plan. Structual engineeer shall remain on site during the event.	New Condition
7.13	REFRESHMENT FACILITIES The siting of all concessions will be in consultation with the Local Authority and Fire and Rescue Service. All food concessions will be available for inspection at times suitable	REFRESHMENT FACILITIES  The siting of all concessions will be in consultation with the Local Authority and Fire and Rescue Service. Site of refreshements shall cause no	Rewording of Condition

to the Council's Environmental Health Officers. Any food concession not complying with food safety or occupation Health and Safety at Work Requirements will be closed upon request of the appropriate Licensing Officer. No glass containers, glass bottles or cans shall be sold on the Licensed Premises without the prior approval of the Licensing Authority. The Premises Licence Holder shall also take appropriate measures to prevent glass containers, glass bottles or cans being brought onto the premises by the public. One drinking tap shall be provided for each 3,000 persons and a drinking water supply shall be available at the first aid point.

bottle necks and be safely situated.

All food concessions will be available for inspection at times suitable to the Council's Environmental Health Officers. Any food concession not complying with food safety or occupational Health and Safety at Work Requirements will be closed upon request of the appropriate Licensing Officer.

No glass containers, glass bottles or cans shall be sold on the Licensed Premises without the prior approval of the Licensing Authority. The Premises Licence Holder shall also take appropriate measures to prevent glass containers, glass bottles or cans being brought onto the premises by the public.

One drinking tap shall be provided for each 3,000 persons and a drinking water supply shall be available at the first aid point. In the event of a heat wave water shall be provided at various points around the entrance points to the venue.

All the above will be appropriately managed by stewards to ensure effective crowd flow in these areas.

Bars and Merchadise tents should not impact upon the sites Ingress and Egress points and should have appropriate stewarding.

7.14 SITE ACCESS AND EGRESS
When required by the Licensing
Authority a Traffic Management
Plan will be provided within the
Event Management Plan.

## SITE ACCESS AND EGRESS

ATraffic Management Plan will be provided within the Event Management Plan. The draft must be received 3 months prior to the event and the final 21 days prior to the event.

A traffic management plan and risk assessment will be produced detailing how vehicle movements within the ground

Rewording of Condition

	22	are controlled. The plan must include the following:  Details of the types of vehicles arriving on site throughout the build of the event, the day of the event and post event Details of where vehicles are parked on site Details of how pedestrians and vehicles are segregated Details of how sufficient lighting is provided to areas where vehicle movements occur Any additional controls	
8.1	The Premises Licence Holder shall give at least 3 days prior notification to the Head of Public Protection of the intended dates and the times of the testing of the amplification and control system.	as identified by the risk assessment.  The Premises Licence Holder shall give at least 3 days prior notification to the Head of Regulatory Services of the intended dates and the times of the testing of the amplification and control system.	Rewording of Condition
8.3	The Protection of Children from Harm The Premises Licence Holder will carry out a risk assessment for every event to consider the implications of attendance of children at the event. If appropriate information will be given out in advance to say that no-one under the age of 16 years should attend the event unless accompanied by an adult. If required by the Licensing Authority a CCTV system shall be operated throughout events and full details of the system including retention of data shall be contained in an Event Management Plan.	The Protection of Children from Harm  The Premises Licence Holder will carry out a risk assessment for every event to consider the implications of attendance of children at the event. If appropriate information will be given out in advance to say that no-one under the age of 16 years should attend the event unless accompanied by an adult.  A CCTV system shall be operated throughout events and full details of the system including retention of data shall be contained in an Event Management Plan. This should be made avilable to officers of GMP and the Local Authority immediately upon request.	Rewording of Condition

All staff will be encouraged to use "think 21" age recognition policy.	All staff will be encouraged to use "Challenge 25" age recognition policy.	Rewording of Condition
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