



Investigation Running Sheet

Breaches and Outcomes			
Class	Type	Section	Description
Vary Licence Conditions	Licensing	NA	Risk Assessment Investigation
Date	Recommendation	Outcome	Detail
22-JUN-2011	Refer to Licensing	Refer to Licensing	



Investigation Running Sheet

Action Notes		
Date	Officer	Action Type
	Should I send a further email to confirm it was implied?	
	With thanks, Vanessa Walton Acting Compliance Officer	
08-JUN-2011	Vanessa WALTON	File Notes
	Request for RAMP waived on 8 June 2011 by Manager	
16-JUN-2011	Marty BATTLE	File Notes
	Short QA conducted.	
	File closed.	

Breaches and Outcomes			
Class	Type	Section	Description
Vary Licence Conditions	Licensing	NA	Risk Assessment Investigation
Date	Recommendation	Outcome	Detail
02-JUN-2011	Refer to Licensing	Refer to Licensing	



Investigation Running Sheet

Breaches and Outcomes			
Class	Type	Section	Description
Final Inspection	Licensing	NA	FINAL INSPECTION FOR RISK ASSESSMENT
Date	Recommendation	Outcome	Detail
23-DEC-2010	Refer to Licensing	Refer to Licensing	



Investigation Running Sheet

Breaches and Outcomes			
Class	Type	Section	Description
Change Licensed Area Permanent	Licensing	NA	Risk Assessment Investigation
Date	Recommendation	Outcome	Detail
18-MAR-2010	Refer to Licensing	Refer to Licensing	



Inspection Detail Report

Action Notes			
Date	Officer	Action	Results
26-FEB-10	John WOODALL	File Notes	
1/ Site Controller (S.C.) - Seal and point of attachment must be able to be visually inspected without moving S.C. and S.C. must not be located on floor.			
2/ I.D.'s - 105757 & 66808 - Blank buttons are not permitted.			
3/ I.D. - 90472 - Console door difficult to open.			
4/ I.D.'s - 80161, 94300 & 49777 - Three bolts and nuts required, spanner tightened to secure gaming machine to console.			
5/ I.D.'s - 66807, 76394, 76388 & 66808 - No audible alarm on door openings.			
26-FEB-10	John WOODALL	Bringup (Generated)	Actioned
Inspection 80629 is ready for review.			
05-MAR-10	Richard HARKIN	Direction Bringup	No further action
Direction on Inspection 80629.			



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Action Notes	
Date	Officer
	<p>decision is made, the conditions relating to occupancy numbers should remain. I again refer to 'Schoolies Week' as an example of a high risk scenario;</p> <p>Miscellaneous Conditions - Specific Condition 1143046 - This office has no objection to the removal of this condition. However, in lieu of removing this condition, it is recommended the following Specific Condition be imposed to restrict noise emanating from any outdoor area of the premises, as Specific Condition 1579515 only relates to noise in one specified outdoor area of the premises:</p> <p>Specific Condition ##### - Noise emanating from any outdoor area of the premises including patron noise, amplified or non-amplified entertainment or any other related activity, must not exceed 75 dB(c), fast response, when measured approximately 3 metres from the primary source of the noise.</p> <p>For your consideration.</p> <p>Regards,</p> <p>Marty Battle Senior Compliance Officer Office of Liquor and Gaming Regulation Department of Justice and Attorney-General 7 Short Street, Southport Qld 4215 PO Box 3520 Australia Fair Southport Queensland 4215 t: +61 7 55813337 f: +61 7 55813334 e: marty.battle@deedi.qld.gov.au</p> <p>Customer Call Centre 13 QGOV (13 74 68) www.olgr.qld.gov.au</p> <p>The Office of Liquor and Gaming Regulation is committed to providing you with quality service If you would like to provide feedback on the service you have received, please email feedback@olgr.qld.gov.au</p> <p>NOTE: Community Liquor Permits & all Individual Employee Licences for Liquor & Gaming can now be lodged online at www.olgr.qld.gov.au</p>

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06-AUG-2012	Refer to Licensing	Refer to Licensing	



Action Note Information

Related To: Liquor Compliance Investigation - File Ref No: 104968 - Liquor Investigation			
Reference: 415690	Result: Actioned		
Action Type: File Note	Result Date: 28-JUN-2011		
Action Officer: Martin BATTLE			
Action Date: 28-JUN-2011			
Note Details: Short QA conducted. File closed.			
Attachment Information			
Attached Date	Attachment Type	Document	eDocs



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