

Activity Start	Activity Reference	Site Reference	Site Name	Activity Completed Date	Activity Type	Approval Reference	Allegation	Outcome	Outcome Date	PIN Penalty Amount
27/01/2016	170768	NP_49-Sch4		10/02/2016	After Hours Inspection	172938	AFTER HOURS COMPLIANCE INSPECITON (ADULT ENTERTAINMENT VENUE) "REINSPECTION RECOMMENDED"	Warning	28/01/2016	1219
17/02/2016	171732			24/02/2016	Critical Elements Inspection	177171	CRITICAL ELEMENTS INSPECTION UNDERTAKEN WHILE MONITORING SNP PRECINT TOGA NIGHT	Warning	17/02/2016	
13/02/2016	171530			18/03/2016	After Hours Inspection	165935	COMPLIANCE INSPECTION	Warning	7/03/2016	
13/02/2016	171662			18/03/2016	After Hours Inspection	169250	COMPLIANCE INSPECTION	Warning	17/02/2016	
11/04/2016	174013			8/05/2016	After Hours Inspection	166838	AFTER HOURS COMPLIANCE INSPECTION	Warning	11/04/2016	
11/04/2016	174015			8/05/2016	After Hours Inspection	172938	AFTER HOURS COMPLIANCE INSPECTION	Warning	12/04/2016	
6/02/2016	171222			8/06/2016	After Hours Inspection	177243	AFTER HOURS INSPECTION 5 POINT COMPLIANCE BREACHES IDENTIFIED	Warning	10/03/2016	
30/04/2016	175033			8/06/2016	After Hours Inspection	177243	AFTER HOURS COMPLIANCE INSPECTION - BREACHES DETECTED	Warning	30/04/2016	
18/06/2016	168841			27/06/2016	Reinspection	145469	N/A	Warning Letter		
18/06/2016	177043			29/06/2016	After Hours Inspection	177194	5 POINT LIQUOR COMPLIANCE INSPECTION - REMOVAL/CONSUMPTION CONTRARY TO LICENCE.	Warning	29/06/2016	
12/06/2016	176791			14/07/2016	Critical Elements Inspection Full Inspection	177185	INTOXICATION PROGRAM - CONTROLLERS NOT SUPERVISOR COMPLIANCE - BREACH OF CONDITION RSA MARSHALL IDENTIFIABLE	Warning Warning. 4496958 - A RSA Marshal identified by appropriate attire shall proactively roam the licensed premises from 12:00am until close on both Friday and Saturday nights of trade, as well as nights of significance, to monitor intoxication levels and patron behaviour.	11/07/2016 13/12/2016	
10/12/2016	185009			24/12/2016		145468				
17/01/2017	183273			29/01/2017	Reinspection	145469	N/A	Warning Letter		
20/01/2017	186172			31/01/2017	Full Inspection	183154	NIL ISSUES	Warning	20/01/2017	
20/01/2017	186174			31/01/2017	Full Inspection	183152	NIL ISSUES	Warning	20/01/2017	
25/02/2017	187722			6/03/2017	Critical Elements Inspection Full Inspection	177164	COMPLIANCE INSPECTION - BREACH MANAGEMENT PLAN FULL INSPECTION - WARNING TO BE ISSUED ON - NO 6 MONTH CHECH CCTV, EXPIRED RMLV, EXPIRED RSA	Warning Warning. 4496958 - A RSA Marshal identified by appropriate attire shall proactively roam the licensed premises from 12:00am until close on both Friday and Saturday nights of trade, as well as nights of significance, to monitor intoxication levels and patron	25/02/2017 20/03/2017	
4/02/2017	186779			21/03/2017		177197				
4/02/2017	186779			21/03/2017	Full Inspection	177197	FULL INSPECTION - WARNING TO BE ISSUED ON - NO 6 MONTH CHECH CCTV, EXPIRED RMLV, EXPIRED RSA	Warning	20/03/2017	
3/12/2016	184578			18/04/2017		177718		Infringement Notice. S142AK - failure to ensure CCTV footage available as per S142AH(fa)	11/04/2017	
3/12/2016	184578			18/04/2017	Full Inspection	177718	SEVERAL ISSUES IDENTIFIED - CCTV BREACHES AND SAFETY ISSUES	Warning	11/04/2017	
18/06/2017	192543			27/06/2017	Full Inspection	189298	COMPLIANCE INSPECTION - BREACH CCTV REGISTER	Warning	19/06/2017	
30/04/2017	190325			6/07/2017	Full Inspection	177185	CCTV 6 MTH CERT, REG 30 AEP	Warning	4/07/2017	
28/07/2017	194096			18/08/2017	Full Inspection	189298	COMPLIANCE - NO MANAGEMENT PLAN SHOTS/JUGS	Warning	2/08/2017	
26/08/2017	195397			1/09/2017	Full Inspection	177171	FULL COMPLIANCE INSPECTION - NO ISSUES	Warning	31/08/2017	
26/08/2017	195399			1/09/2017	Full Inspection	188954	FULL COMPLIANCE INSPECTION - NO ISSUES	Warning	31/08/2017	
16/06/2017	192339			23/10/2017		177718		Infringement Notice. CCTV Register - The failure to produce the six month certification check at inspection.	16/10/2017	
27/05/2017	196604			6/12/2017	Full Inspection	177197	COMPLIANCE INSPECTION - JARVIS & BRENNAN - BREACHES DETECTED	Warning	18/09/2017	
9/10/2017	197364			14/12/2017	Full Inspection	177171	FULL INSPECTION CONDUCTED AT PREMISES - BREACHES AND ISSUES DETECTED - FURTHER DISCUSSION REQUIRED - POTENTIAL WARNING TO BE ISSUED	Warning. CCTV images not adequate	21/11/2017	
9/12/2017	199941			8/02/2018	Full Inspection	191237	CCTV ISSUES	Warning	7/02/2018	
23/09/2017	197270			22/02/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH	Warning. failed to supervise adult entertainment - s149B(2)(b)	11/01/2018	
23/09/2017	197270			22/02/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH	Warning. Contravened LP124 - controller must be present when adult entertainment is being conducted	11/01/2018	
23/09/2017	197270			22/02/2018	Full Inspection	177197	SHIFT -- FULL INSPECTION - BREACH	Warning	11/01/2018	
23/09/2017	197270			22/02/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH	Warning. Licensee Contravened LP124 - controller must be present when adult entertainment is being conducted	11/01/2018	
23/09/2017	197270			22/02/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH	Warning. Licensee Contravened LS 953283 - video recordings be kept for at least one year and twenty eight days if the recording shows an incident required to be recorded in the incident register.	11/01/2018	
23/09/2017	197270			22/02/2018		177197				
23/09/2017	197271			6/03/2018	Full Inspection	172327	AEP COMPLIANCE - BREACH	Warning	12/01/2018	
3/02/2018	201807			13/03/2018	Full Inspection	189298	COMPLIANCE INSPECTION - CCTV	Warning	3/02/2018	
18/03/2018	203734			29/03/2018	Full Inspection	177171	FULL COMPLIANCE INPSECTION - BREACH OF CCTV	Warning	23/03/2018	

18/03/2018	203980	NP_49-Sch4	29/03/2018	Full Inspection	188954	FULL COMPLIANCE INSPECTION - ISSUES WITH DAILY CCTV REGISTER	Warning	29/03/2018	1261
5/01/2018	200820		3/05/2018	Critical Elements Inspection	189191	COMPLIANCE INSPECTION - AEP BREACH	Warning	11/01/2018	
15/06/2018	207102		25/06/2018	Full Inspection	177203	FULL INSPECTION - JOINT OP QPS - CCTV 6 MONTHLY CHECK INCOMPLETE	Warning. Warning for failure to ensure CCTV is checked by a qualified technician in relation to 37DA(4)(a) of the Reg	22/06/2018	
15/06/2018	207101		29/06/2018	Full Inspection	177181	FULL INSPECTION - JOINT OP QPS - CCTV RECORDINGS NOT KEPT	Warning	29/06/2018	
25/05/2018	206702		1/08/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH - S148AA(2), S142AH	Warning. Regulation 37DA(2) - CCTV equipment must be checked each trading day and a record must be kept of checks	1/08/2018	
25/05/2018	206702		1/08/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH - S148AA(2), S142AH	Warning	1/08/2018	
25/05/2018	206706		15/08/2018	Full Inspection	192877	SHIFT - - FULL INSPECTION - BREACH DETECTED	Warning. Warning - breach s148AA(2)	1/08/2018	
9/03/2018	203330		30/08/2018	Full Inspection	177197	SHIFT -- FULL INSPECTION - BREACH (LICENCE CONDITION LP123 & S29 OF REGS)	Warning. Breach LP123	30/08/2018	
9/03/2018	203330		30/08/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH (LICENCE CONDITION LP123 & S29 OF REGS)	Warning. Breach of LP123	30/08/2018	
9/03/2018	203330		30/08/2018	Full Inspection	177197	SHIFT - FULL INSPECTION - BREACH (LICENCE CONDITION LP123 & S29 OF REGS)	Warning	30/08/2018	
25/03/2018	203791		30/08/2018	Full Inspection	191237	FULL COMPLIANCE LIQUOR INSPECTION - CCTV BREACHES	Infringement Notice. (code 148) S142AK - Fail to comply with licence condition (BCC - CCTV) S142AH	22/08/2018	
9/03/2018	203342		3/09/2018	Full Inspection	192877	SHIFT - FULL INSPECTION - AEP - BREACH	Warning. Warning issued for breach of s226 (LP123) and section 26 Liquor Regulations. See Inv 203330	3/09/2018	
				Full Inspection		FULL COMPLIANCE - MULTI AGENCY - CCTV, 143 SIGNAGE - BREACHES DETECTED	Infringement Notice. CCTV Register Part A Incomplete for trading period of 17 August 2018; CCTV password available for all staff to access (unsecure); request for footage to be sent for incident no. 11 to ensure CCTV recordings are held for at least 1 year following an incident	9/10/2018	
17/08/2018	209321		11/10/2018		191237			9/10/2018	
17/08/2018	209321		11/10/2018	Full Inspection	191237	FULL COMPLIANCE - MULTI AGENCY - CCTV, 143 SIGNAGE - BREACHES DETECTED	Warning	9/10/2018	
17/11/2018	213243		26/11/2018	Full Inspection	177171	FULL COMPLIANCE INSPECTION - NO CCTV SIGNAGE	Warning	22/11/2018	
9/09/2018	210335		24/12/2018	Critical Elements Inspection	183152	CRITICAL ELEMENTS INSPECTION - BREACH	Warning	23/12/2018	
1/02/2019	216085		6/03/2019	Full Inspection	177176	ISSUES - CCTV (WARNING FOR DAILY CHECKS AND 6 MTH CERT; ADVISORY FOR CCTV SECURITY)	Warning	26/02/2019	