
From: official information
Sent: Friday, 5 February 2021 16:18
To: official information [REDACTED]
Cc: Nigel Ward; Fiona Sutton; Eeva-Liisa Wright
Subject: RE: LGOIMA 21020 - Response - RNZ - January 2021 - Request on trade waste consent breaches - HCC
Attachments: HCC Trade Waste LGOIMA Febr 2021 for release.pdf

Kia ora [REDACTED],

I refer to your information request of 26 January 2021, Hamilton City Council is able to provide the following response.

You have requested

- The names of companies that have breached their trade waste consents in the past year.
- The date and details of what the breach was

Please find attached a table showing the names of companies that have breached their trade waste consents since November 2019 to the date of your request, and the date and details of what the breach was.

Please note that many of the breaches are low-risk and of technical nature. Many are also recorded as a result of self-monitoring by the companies involved. Self-monitoring is an important part of management of our network – the continued provision of this information is reliant on the relationships Council has with companies that discharge to our network. The organisations that take responsibility for their own breaches, by self-monitoring and acting on those breaches, should be congratulated.

Council has released this information under LGOIMA in good faith. We note that the factual circumstances surrounding this matter have changed since the release of the initial RNZ report and we now consider the public interest in this matter to be high and outweigh any good reasons to withhold this information.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Kind regards,
Michelle
Official Information Team

Email: officialinformation@hcc.govt.nz

From [REDACTED]
Sent: Tuesday, 26 January 2021 5:20 PM
To: Nigel Ward <Nigel.Ward@hcc.govt.nz>
Subject: LGOIMA request on trade waste consent breaches

Warning! This message was sent from outside your organization and we are unable to verify the sender.

Hi Nigel,

As per your conversation with [REDACTED], here is my new request for trade waste consent data.

Can I please have:

- The names of companies that have breached their trade waste consents in the past year.
- The date and details of what the breach was

Any queries, please get in touch.

Thank you

[REDACTED]

[REDACTED]



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Business Name	Industry Type	Source of breach (Self Monitoring, Council Random Monitoring, Audit, Complaint)	Type of Breach (Technical Non-Compliance, Consent limit)	Breach Risk Class (Low <10%, Medium 10 - 20%, High 30%)	Date occurred / discovered	Completed Date	Task Notes (previously released)	Inspection Date	Due Date	Days To Complete	Days To Due	Breach Type
Agresearch Main Campus	Scientific Laboratories	Random Monitoring	Consent	Low	10/02/2020	8/06/2020	10/2/20 - (sampling team) sent through photos of sample point A which had traces of metal shaving	10/02/2020	10/04/2020	82	43	Consent
Agresearch Main Campus	Scientific Laboratories	Random Monitoring	Consent	Low	15/06/2020	22/06/2020	15/06/2020 - Breach in pH from trade waste random sampling	15/06/2020	19/06/2020	5	4	Consent
Agresearch Main Campus	Scientific Laboratories	Self-Monitoring	Consent	Low	11/12/2019	13/12/2019	11/12/2019 Self Monitoring from 14/11/2019 non-compliant pH	12/12/2019	18/12/2019	2	4	Consent
Agresearch Main Campus	Scientific Laboratories	Self-Monitoring	Technical Non-compliance	Low	10/03/2020	12/03/2020	10/03/2020 - Breach in pH		17/03/2020	2	0	Consent
Agresearch Main Campus	Scientific Laboratories	Self-Monitoring	Technical Non-compliance	Low	7/09/2020	7/09/2020	07/09/2020 Self Monitoring from 19/08/2020 non-compliant as the pH	7/09/2020	11/09/2020	0	4	Consent
Allens United Waikato 1986 Limited	Waste Management Processor	Random Monitoring	Consent	Medium	25/08/2020	2/09/2020	25/08/2020 Random Sampling from non-compliant as the pH pH treatment system failure No further actions	25/08/2020	28/08/2020	6	3	Consent
Allens United Waikato 1986 Limited	Waste Management Processor	Self-Monitoring	Consent	Medium	16/01/2020	16/01/2020	Self monitoring from 17/12/2019 was non compliant Trade Waste Volume (m3)	20/01/2020	20/01/2020	0	0	Consent
Allens United Waikato 1986 Limited	Waste Management Processor	Self-Monitoring	Consent	Medium	18/03/2020	19/03/2020	non- compliant as BOD , COD	19/03/2020	23/03/2020	1	2	Consent
Allens United Waikato 1986 Limited	Waste Management Processor	Self-Monitoring	Consent	Medium	6/07/2020	7/07/2020	6/07/2020 - High risk breach Self monitoring from 24/06/2020 was noncompliant breach in pH	6/07/2020	7/07/2020	1	1	Consent
Allens United Waikato 1986 Limited	Waste Management Processor	Self-Monitoring	Consent	Medium	19/01/2021	21/01/2021	19/01/2021 Self Monitoring from 15/12/2020 non-compliant as the was TKN	19/01/2021	2/02/2021	2	9	Consent
Altus	Powder coating and electroplating	Random Monitoring	Consent	High	14/10/2020	14/10/2020	14/10/2020 Random sampling found metal limit exceedance	14/10/2020	18/10/2020	0	2	Consent
Altus	Powder coating and electroplating	Self-Monitoring	Consent	Medium	25/05/2020	25/05/2020	5/6/20 - Self Monitoring found metal limit exceedance	25/05/2020	29/05/2020	0	4	Consent
Altus	Powder coating and electroplating	Self-Monitoring	Consent	High	7/10/2020	7/10/2020	07/10/2020 Self Monitoring found metal limit exceedance	7/10/2020	11/10/2020	0	2	Consent
Altus	Powder coating and electroplating	Self-Monitoring	Consent	High	7/10/2020	7/10/2020	7/10/2020 Self Monitoring found metal limit exceedance	7/10/2020	11/10/2020	0	2	Consent
Altus	Powder coating and electroplating	Self-Monitoring	Consent	High	14/10/2020	14/10/2020	14/10/2020 Self Monitoring found metal limit exceedance	14/10/2020	18/10/2020	0	2	Consent
Altus	Powder coating and electroplating	Self-Monitoring	Consent	Low	16/11/2020	16/11/2020	16/11/2020 Self monitoring from 23/10/2020 non compliant metals and nutrients	16/11/2020	20/11/2020	0	4	Consent
Apparelmaster Waikato	Laundry	Audit	Consent	Low	11/06/2020	22/07/2020	22/7/20 - Emailed photo of the bund, 11/06/2020 -Chemical drums to be banded	11/06/2020	24/07/2020	29	31	Consent
Apparelmaster Waikato	Laundry	Self-Monitoring	Consent	Low	29/06/2020	22/07/2020	22/7/20 -pH issue 29/06/2020 Self Monitoring from 19/06/2020 non-compliant as the pH was 12, and total hydrocarbons was 90g/m3	29/06/2020	24/07/2020	17	19	Consent
Archie's	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	16/12/2019	18/12/2019	grease trap service	13/12/2019	20/12/2019	2	5	Audit
Avalon Bakehouse Cafe	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	19/03/2020	31/03/2020	Grease trap service	19/03/2020	26/03/2020	8	5	Audit
Awatere Care Suites	Residential Care Facility	Audit	Consent	Low	28/10/2020	29/10/2020	28/10/2020 Conditional audit non- compliant grease trap servicing to be increased.	28/10/2020	13/11/2020	1	12	Audit
Awatere Care Suites	Residential Care Facility	Random Monitoring	Technical Non-compliance	Low	26/11/2020	26/11/2020	26/11/2020 Random sampling from 13/11/2020 non- compliant pH	26/11/2020	30/11/2020	0	2	Consent
Awatere Care Suites	Residential Care Facility	Self-Monitoring	Consent	Low	13/11/2019	18/11/2019	13/11/2019 Self Monitoring from grease trap pH	13/11/2019	20/11/2019	3	5	Audit
Awatere Care Suites	Residential Care Facility	Self-Monitoring	Consent	Low	3/08/2020	3/08/2020	Grease trap and laundry pH issue	3/08/2020	7/08/2020	0	4	Audit
Awatere Care Suites	Residential Care Facility	Self-Monitoring	Consent	Low	9/11/2020	9/11/2020	9/11/2020 Self Monitoring from 7/10/2020 non compliant in the kitchen, pH	9/11/2020	13/11/2020	0	4	Consent
Awatere Care Suites	Residential Care Facility	Self-Monitoring	Technical Non-compliance	Low	11/02/2020	12/02/2020	11/02/2020 - Self Monitoring from grease trap pH	12/02/2020	15/02/2020	1	2	Audit
Awatere Care Suites	Residential Care Facility	Self-Monitoring	Technical Non-compliance	Low	12/05/2020	12/05/2020	12/05/2020 Self Monitoring from grease trap pH	12/05/2020	16/05/2020	0	3	Audit
Best Mongolian Food Restaurant	Restaurant or food preparation.	Complaint	Consent	High	7/10/2020	8/10/2020	7/10/2020 Audit non- compliant, grease trap overflow	6/10/2020	9/10/2020	1	3	Consent

Business Name	Industry Type	Source of breach (Self Monitoring, Council Random Monitoring, Audit, Complaint)	Type of Breach (Technical Non-Compliance, Consent limit)	Breach Risk Class (Low <10%, Medium 10 - 20%, High 30%)	Date occurred / discovered	Completed Date	Task Notes (previously released)	Inspection Date	Due Date	Days To Complete	Days To Due	Breach Type
Big 2 Takeaways	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	12/03/2020	21/05/2020	12/03/2020 - Grease trap need service to organize with owner, 30/03/2020 - Changed the due date due to Covid 21/05/2020 - Grease trap service report received	12/03/2020	1/05/2020	48	34	Audit
BP Connect Horsham Downs	Service Station	Random Monitoring	Consent	Low	27/03/2020	31/03/2020	Random Monitoring- Grease Trap PH and Oil and Grease	31/03/2020	31/03/2020			
BP Connect Horsham Downs	Service Station	Self-Monitoring	Technical Non-compliance	Low	27/02/2020	11/03/2020	Grease Trap pH issue	27/02/2020	2/03/2020	9	2	Consent
BPO	Equipment Testing & Maintenance	Audit	Consent	Medium	19/08/2020	21/08/2020	21/8/20 - emailed me to say that the sump was cleaned out 21/8/20 - settling sump need to be cleaned out as soon as possible,	20/08/2020	23/08/2020	2	1	Audit
Bupa Eventhorpe Home and Hospital	Residential Care Facility	Random Monitoring	Consent	Low	16/11/2020	16/11/2020	16/11/2020 Random sampling non- compliant as the pH	16/11/2020	20/11/2020	0	4	Consent
Bupa Eventhorpe Home and Hospital	Residential Care Facility	Self-Monitoring	Consent	Low	11/12/2019	12/12/2019	Grease trap pH issue	12/12/2019	18/12/2019	1	4	Consent
Bupa Eventhorpe Home and Hospital	Residential Care Facility	Self-Monitoring	Consent	Low	10/03/2020	10/03/2020	Grease trap pH issue	10/03/2020	14/03/2020	0	3	Consent
Bupa Eventhorpe Home and Hospital	Residential Care Facility	Self-Monitoring	Consent	Low	12/06/2020	12/06/2020	Grease trap pH issue	12/06/2020	16/06/2020	0	2	Consent
Bupa Eventhorpe Home and Hospital	Residential Care Facility	Self-Monitoring	Consent	Low	8/09/2020	8/09/2020	Grease trap pH issue	8/09/2020	12/09/2020	0	3	Consent
Bupa Eventhorpe Home and Hospital	Residential Care Facility	Self-Monitoring	Consent	Low	27/11/2020	27/11/2020	27/11/2020 Self Monitoring from 6/11/2020 non-compliant as the kitchen pH	27/11/2020	1/12/2020	0	2	Consent
Bupa Rossendale	Residential Care Facility	Random Monitoring	Consent	Low	16/11/2020		16/11/2020 Random Sampling from 3/11/2020 non-compliant in kitchen BOD, Oil and grease, TKN, pH	23/11/2020	15/01/2021	0	35	Consent
Bupa Rossendale	Residential Care Facility	Self-Monitoring	Consent	Low	11/12/2019	12/12/2019	Grease trap pH issue	12/12/2019	18/12/2019	1	4	Consent
Bupa Rossendale	Residential Care Facility	Self-Monitoring	Consent	Low	11/03/2020	11/03/2020	Grease trap pH issue	11/03/2020	15/03/2020	0	2	Consent
Bupa Rossendale	Residential Care Facility	Self-Monitoring	Consent	Low	8/09/2020	9/09/2020	Grease trap pH issue	9/09/2020	12/09/2020	1	2	Consent
Bupa Rossendale	Residential Care Facility	Self-Monitoring	Consent	Low	27/11/2020	27/11/2020	27/11/2020 Self monitoring from 11/11/2020 non-compliant pH in the kitchen	27/11/2020	1/12/2020	0	2	Consent
Bupa Rossendale	Residential Care Facility	Self-Monitoring	Technical Non-compliance	Low	12/06/2020	16/06/2020	Grease trap pH issue	12/06/2020	16/06/2020	2	2	Consent
Burger King Hillcrest	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	12/03/2020	11/08/2020	12/03/2020 - Need sink screen in sinks and 1 mop sink,	12/03/2020	21/08/2020	105	113	Audit
Cafe Agora (City Bible Church)	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	29/11/2019	19/06/2020	29/11/2019 Audit non- compliant- Need sink screen in sinks and 1 mop sink,	28/11/2019	30/04/2020	136	102	Audit
Cake Box	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	9/03/2020	9/07/2020	9/03/2020 - Need to install screen 09/07/2020 - Action completed.	9/03/2020	30/06/2020	85	78	Audit
Cal Isuzu	Garage	Audit	Technical Non-compliance	Low	4/12/2019	31/03/2020	5/12/2019 - Service the oil and grit interceptor as soon as possible and put on 6 monthly agreement	4/12/2019	14/02/2020	78	46	Audit
Canary Enterprises Limited	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	7/09/2020		07/09/2020 Trade Waste self monitoring from 7/08/2020 non- compliant as the pH was 10.9	9/09/2020	11/09/2020	0	2	Consent
Centre Place	Restaurant or food preparation.	Random Monitoring	Consent	Low	28/07/2020	28/07/2020	Grease trap pH issue	28/07/2020	1/08/2020	0	3	Consent
Centre Place	Restaurant or food preparation.	Random Monitoring	Consent	Low	26/11/2020	26/11/2020	26/11/2020 Random sampling from 17/11/2020 non- compliant pH	26/11/2020	30/11/2020	0	2	Consent
Centre Place	Restaurant or food preparation.	Random Monitoring	Consent	Low	23/12/2020	24/12/2020	23/12/2020 Self Monitoring from 2/12/2020 non-compliant as the pH	23/12/2020	27/12/2020	1	1	Consent
Centre Place	Restaurant or food preparation.	Self-Monitoring	Consent	Low	19/12/2019	19/12/2019	Grease trap pH issue	19/12/2019	23/12/2019	0	2	Consent
Centre Place	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/04/2020	9/04/2020	Grease trap pH issue	9/04/2020	13/04/2020	0	0	Consent
Centre Place	Restaurant or food preparation.	Self-Monitoring	Consent	Low	30/06/2020	30/06/2020	Grease trap pH issue	30/06/2020	4/07/2020	0	3	Consent
Centre Place	Restaurant or food preparation.	Self-Monitoring	Consent	Low	7/10/2020	7/10/2020	Grease trap pH issue	7/10/2020	11/10/2020	0	2	Consent
Chartwell Shopping Centre	Restaurant or food preparation.	Random Monitoring	Consent	Low	28/07/2020	28/07/2020	Grease trap pH issue	28/07/2020	1/08/2020	0	3	Consent

Business Name	Industry Type	Source of breach (Self Monitoring, Council Random Monitoring, Audit, Complaint)	Type of Breach (Technical Non-Compliance, Consent limit)	Breach Risk Class (Low <10%, Medium 10 - 20%, High 30%)	Date occurred / discovered	Completed Date	Task Notes (previously released)	Inspection Date	Due Date	Days To Complete	Days To Due	Breach Type
Chartwell Shopping Centre	Restaurant or food preparation.	Self-Monitoring	Consent	Low	11/12/2019	17/12/2019	Grease trap pH issue	17/12/2019	18/12/2019	4	1	Consent
Chartwell Shopping Centre	Restaurant or food preparation.	Self-Monitoring	Consent	Low	10/03/2020	10/03/2020	Grease trap pH issue	10/03/2020	14/03/2020	0	3	Consent
Chartwell Shopping Centre	Restaurant or food preparation.	Self-Monitoring	Consent	Low	12/06/2020	12/06/2020	Grease trap pH issue	12/06/2020	16/06/2020	0	2	Consent
Chartwell Shopping Centre	Restaurant or food preparation.	Self-Monitoring	Consent	Low	7/09/2020	8/09/2020	Grease trap pH issue	8/09/2020	11/09/2020	1	3	Consent
Chartwell Shopping Centre	Restaurant or food preparation.	Self-Monitoring	Consent	Low	27/11/2020	27/11/2020	27/11/2020 Self Monitoring from 6/11/2020 non-compliant as the pH	27/11/2020	1/12/2020	0	2	Consent
Civic Eatery (Movenpick)	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	10/02/2020	25/02/2020	Grease trap service	10/02/2020	24/02/2020	11	10	Audit
Colourworks	Powder coating and electroplating	Self-Monitoring	Consent	Low	8/11/2019	15/11/2019	8/11/2019 - Self Monitoring from 4/10/2019 - metals exceeded	15/11/2019	15/11/2019	5	0	Consent
Cookright Waikato	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	9/03/2020	17/03/2020	Grease trap service	9/03/2020	13/03/2020	6	4	Audit
Countdown Bridge Street	Restaurant or food preparation.	Self-Monitoring	Consent	Low	2/09/2020	3/09/2020	Grease trap pH issue	2/09/2020	6/09/2020	1	2	Consent
Countdown Bridge Street	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	26/02/2020	26/02/2020	Grease trap pH issue	26/02/2020	3/03/2020	0	4	Consent
Countdown Bridge Street	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	3/04/2020	3/04/2020	Grease trap pH issue	3/04/2020	7/04/2020	0	2	Consent
Countdown Bridge Street	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	28/10/2020	28/10/2020	Grease trap pH issue	28/10/2020	1/11/2020	0	2	Consent
Countdown Bridge Street	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	22/01/2021	27/01/2021	22/01/21 Self Monitoring from 12/01/2021 non-compliant pH	22/01/2021	26/01/2021	2	1	Consent
Countdown Claudelands (Peachgrove)	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	27/11/2020		27/11/2020 Site inspection non- compliant One floor drain requires a basket, 2 sinks require screens	26/11/2020	27/02/2021	0	61	Audit
Countdown Claudelands (Peachgrove)	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	17/12/2019	17/12/2019	Grease trap pH issue	17/12/2019	23/12/2019	0	4	Consent
Countdown Claudelands (Peachgrove)	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	26/02/2020	26/02/2020	Grease trap pH issue	26/02/2020	1/03/2020	0	2	Consent
Countdown Dinsdale	Restaurant or food preparation.	Random Monitoring	Technical Non-compliance	Low	28/07/2020	28/07/2020	Grease trap pH issue	28/07/2020	1/08/2020	0	3	Consent
Countdown Dinsdale	Restaurant or food preparation.	Self-Monitoring	Consent	Low	2/09/2020	3/09/2020	Grease trap pH issue and high nutrients	2/09/2020	6/09/2020	1	2	Consent
Countdown Dinsdale	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	26/02/2020	26/02/2020	Grease trap pH issue	26/02/2020	4/03/2020	0	5	Consent
Countdown Dinsdale	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	21/01/2021		21/01/2021 Self monitoring from 08/01/2020 non-compliant bakery/deli pH and TP	21/01/2021	28/01/2021	0	4	Consent
Countdown Hamilton	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	3/09/2020		3/09/2020 - No Sink screen in bakery, need to be fixed.	2/09/2020	7/09/2020	0	3	Audit
Countdown Rototuna	Restaurant or food preparation.	Self-Monitoring	Consent	Low	17/11/2020	17/11/2020	17/11/2020 Monitoing from 6/11/2020 non-compliant as pH	17/11/2020	21/11/2020	0	3	Consent
Countdown St James	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	4/06/2020	22/06/2020	Grease trap service	4/06/2020	11/06/2020	12	5	Consent
Countdown St James	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	13/11/2020	25/11/2020	13/11/2020 Audit non- compliant. 2X screens required and service report	13/11/2020	17/11/2020	8	2	Consent
Countdown St James	Restaurant or food preparation.	Random Monitoring	Consent	Low	5/08/2020	7/08/2020	Grease trap pH issue and BOD	7/08/2020	7/08/2020	2	0	Consent
Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	17/12/2019	20/12/2019	Grease trap pH issue and BOD		20/12/2019	3	0	Consent
Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	26/02/2020	26/02/2020	Grease trap pH issue	26/02/2020	1/03/2020	0	2	Consent
Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	3/04/2020	3/04/2020	Grease trap pH issue and BOD	3/04/2020	7/04/2020	0	2	Consent
Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	10/06/2020	22/06/2020	Grease trap pH issue	10/06/2020	14/06/2020	8	2	Consent
Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	3/07/2020	3/07/2020	Grease trap pH issue also BOD and volume issue	3/07/2020	7/07/2020	0	2	Consent
Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	8/09/2020	12/09/2020	Grease trap service	11/09/2020	12/09/2020	3	0	Consent

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Countdown St James	Restaurant or food preparation.	Self-Monitoring	Consent	Low	24/12/2020	24/12/2020	24/12/2020 Self monitoring from 4/11/2020 non-compliant in the bakery. pH BOD	24/12/2020	28/12/2020	0	0	Consent
Countdown Te Rapa	Restaurant or food preparation.	Random Monitoring	Technical Non-compliance	Low	28/07/2020	28/07/2020	Grease trap pH issue	28/07/2020	1/08/2020	0	3	Consent
Countdown Te Rapa	Restaurant or food preparation.	Self-Monitoring	Consent	Low	24/12/2020	24/12/2020	24/12/2020 Self monitoring from 28/10/2020 non-compliant. pH	24/12/2020	28/12/2020	0	0	Consent
Countdown Te Rapa	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	17/12/2019	17/12/2019	Grease trap pH issue	17/12/2019	24/12/2019	0	5	Consent
Couplands Bakery Limited	Restaurant or food preparation.	Random Monitoring	Consent	Low	17/12/2019	18/12/2019	17/12/2019 Random sampling from 14/11/2019 non-compliant. pH, and oil and grease	17/12/2019	21/12/2019	1	3	Consent
Couplands Bakery Limited	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	20/03/2020	23/03/2020	Grease trap pH issue	20/03/2020	27/03/2020	1	5	Consent
Crystal Laundromat Hamilton East and Nawton	Laundry	Audit	Technical Non-compliance	Low	12/11/2019	10/06/2020	12/11/2019 Conditional audit non- compliant as there is no screen on mop sink	12/11/2019	25/05/2020	142	131	Audit
Curry on Grey	Restaurant or food preparation.	Complaint	Consent	High	20/07/2020	28/07/2020	Grease trap service	20/07/2020	24/07/2020	6	4	Complaint
Delaval	Chemical Manufacturing	Self-Monitoring	Consent	Low	3/06/2020	4/06/2020	3/06/2020 - Low Risk breach 25-May-2020 Breach in BOD	4/06/2020	7/06/2020	1	1	Consent
Delaval	Chemical Manufacturing	Self-Monitoring	Consent	High	23/07/2020		25/08/2020 - Breach in BOD 23/07/2020 - Breach in BOD due to drum wash system	23/07/2020	27/07/2020	0	2	Consent
Delaval	Chemical Manufacturing	Self-Monitoring	Consent	Low	17/11/2020	17/11/2020	17/11/2020 Self monitoring from 9/11/2020 non-compliant as the sulphate	17/11/2020	21/11/2020	0	3	Consent
Dinsdale Roast	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	17/12/2020	19/01/2021	Grease trap service required	16/12/2020	18/01/2021	19	19	Audit
Dominos Pizza Hillcrest	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	12/03/2020	3/07/2020	Grease trap service	12/03/2020	1/06/2020	78	54	Audit
Ebbett Hamilton	Service Station	Audit	Technical Non-compliance	High	6/08/2020	6/08/2020	Meter disconnected now reinstated.	6/08/2020	10/08/2020	0	2	Audit
Ebbett Prestige	Service Station	Self-Monitoring	Consent	High	28/07/2020	29/07/2020	28/07/2020 - Self monitoring from 15/07/2020 non-compliant as excess nutrients	28/07/2020	1/08/2020	1	3	Consent
Ebbett Toyota	Service Station	Audit	Consent	High	18/02/2020	23/03/2020	13/02/2020 - High risk breach in daily volume	17/02/2020	27/03/2020	24	29	Audit
Ecolab NZ Ltd	Chemical Manufacturing	Audit	Consent	High	11/02/2020	30/03/2020	Volume nutrients BOD and COD issues.	12/02/2020	21/02/2020	34	7	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Complaint	Consent	High	21/04/2020	22/06/2020	22/06/20 - Volume nutrients and COD issues.	21/04/2020	25/04/2020	43	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Random Monitoring	Consent	High	17/12/2019	17/12/2019	17/12/2019 Random sampling non- compliant as excess nutrients	17/12/2019	21/12/2019	0	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	11/11/2019	11/11/2019	Volume nutrients BOD and COD issues.	11/11/2019	15/11/2019	0	4	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	14/01/2020	14/01/2020	Volume nutrients BOD and COD issues.	14/01/2020	18/01/2020	0	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	14/01/2020	14/01/2020	14/01/2020 Self Monitoring from Volume nutrients BOD and COD issues.	14/01/2020	18/01/2020	0	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	14/01/2020	14/01/2020	14/01/2020 Self Monitoring from Volume nutrients BOD and COD issues.	14/01/2020	18/01/2020	0	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	15/01/2020	15/01/2020	15/01/2020 Trade Waste self monitoring from 4/12/2019 non- compliant as volume	15/01/2020	19/01/2020	0	2	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	10/03/2020	30/03/2020	Volume nutrients and COD issues.	10/03/2020	14/03/2020	14	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	5/04/2020	7/04/2020	Volume nutrients and COD issues.	6/04/2020	9/04/2020	2	3	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	7/05/2020	7/05/2020	07/05/2020 Self Monitoring from 6/4/202 non- compliant as the volume Self Monitoring from 8/4/2020 non- compliant as the volume and nutrients	7/05/2020	11/05/2020	0	2	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	3/07/2020	3/07/2020	3/07/2020 Self Monitoring from Volume nutrients BOD and COD issues.	3/07/2020	7/07/2020	0	2	Consent

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Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	5/08/2020	5/08/2020	05/08/2020 Self Monitoring Volume nutrients and COD issues	5/08/2020	9/08/2020	0	2	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	3/09/2020	7/09/2020	Self Monitoring Volume nutrients and COD issues	3/09/2020	7/09/2020	2	2	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	High	8/10/2020	8/10/2020	08/10/2020 Self Monitoring from Volume nutrients BOD and COD issues.	8/10/2020	12/10/2020	0	2	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	Low	4/12/2020	4/12/2020	24.11.2020 Self monitoring Suspended solids limit and Sulphate	4/12/2020	8/12/2020	0	2	Consent
Ecolab NZ Ltd	Chemical Manufacturing	Self-Monitoring	Consent	Low	12/01/2021	12/01/2021	Self monitoring from 16/12/2020 non-compliant as the TP	12/01/2021	16/01/2021	0	3	Consent
Fairfield Laundromat	Laundry	Audit	Technical Non-compliance	Low	16/12/2019	13/01/2020	Gully trap and lint issue.	13/12/2019	31/01/2020	16	30	Audit
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Random Monitoring	Consent	Medium	11/02/2020	11/02/2020	pH issue	11/02/2020	15/02/2020	0	3	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	10/01/2020	10/01/2020	pH issue	10/01/2020	14/01/2020	0	2	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	10/01/2020	10/01/2020	pH issue	10/01/2020	14/01/2020	0	2	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	10/01/2020	10/01/2020	pH issue	10/01/2020	14/01/2020	0	2	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	10/01/2020	10/01/2020	pH issue	10/01/2020	14/01/2020	0	2	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	13/01/2020	13/01/2020	pH issue	13/01/2020	17/01/2020	0	4	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	13/01/2020	13/01/2020	pH issue	13/01/2020	17/01/2020	0	4	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Medium	26/03/2020	26/03/2020	pH issue	26/03/2020	30/03/2020	0	2	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Low	6/11/2020	6/11/2020	6/11/2020 Self Monitoring from 4/5/2020 pH, 3/06/2020 pH and 3/07/2020 pH	6/11/2020	10/11/2020	0	2	Consent
Fletcher Concrete and Infrastructures (firth)	Concrete manufacture	Self-Monitoring	Consent	Low	12/11/2020	12/11/2020	12/11/2020 Self Monitoring from 5/08/2020 non-compliant pH ,monitoring from 3/09/2020 non-compliant pH and monitoring from 5/10/2020 non-compliant pH	12/11/2020	16/11/2020	0	2	Consent
Fonterra Cooperative Group Limited (cool store)	Truck wash	Self-Monitoring	Consent	Low	25/03/2020	25/03/2020	pH issue	25/03/2020	29/03/2020	0	2	Consent
Frankton Bakery & Café	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	3/12/2019	7/02/2020	Grease Trap Service	2/12/2019	14/02/2020			
Frankton Car Wash	Car Wash	Self-Monitoring	Consent	Medium	17/12/2020		17/12/2020 Self Monitoring from 4/12/2020 non-compliant as the volume	17/12/2020	21/12/2020	0	2	Consent
Frankton Saleyards North	Saleyards	Self-Monitoring	Consent	Low	18/11/2019	5/12/2019	18/11/2019 Self Monitoring from 7/11/2019 non-compliant TSS, COD and TKN	19/11/2019	29/11/2019	13	8	Consent
Golden Pie Bakery and Cafe	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	28/11/2019	9/07/2020	28/11/2019 Trade Waste audit non- compliant- need to install sink screen in mop sink	26/11/2019	30/06/2020	151	146	Audit
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Consent	Low	17/11/2020	17/11/2020	17/11/2020 Self monitoring from 22/10/2020 non-compliant as the pH	17/11/2020	21/11/2020	0	3	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Consent	Low	27/11/2020	30/11/2020	27/11/2020 Self monitoring from 19/11/2020 non-compliant as the pH. TSS . BOD	27/11/2020	4/12/2020	1	5	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	24/12/2019	24/12/2019	Grease trap pH issue	24/12/2019	28/12/2019	0	1	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	11/02/2020	12/02/2020	Grease trap pH issue	12/02/2020	15/02/2020	1	2	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	12/05/2020	12/05/2020	Grease trap pH issue	12/05/2020	16/05/2020	0	3	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	12/06/2020	12/06/2020	Grease trap pH issue	12/06/2020	16/06/2020	0	2	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	10/07/2020	10/07/2020	Grease trap pH issue	10/07/2020	14/07/2020	0	2	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	3/08/2020	3/08/2020	Grease trap pH issue		7/08/2020	0	0	Consent
Good George Brewing	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	10/09/2020	10/09/2020	Grease trap pH issue	10/09/2020	14/09/2020	0	2	Consent

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Greenlea Premier Meats Ltd	Meat Processing	Self-Monitoring	Consent	Low	11/12/2019	19/12/2019	COD issue	11/12/2019	20/12/2019	6	7	Consent
Greenlea Premier Meats Ltd	Meat Processing	Self-Monitoring	Consent	Low	30/06/2020	3/07/2020	Volume issue	30/06/2020	4/07/2020	3	3	Consent
Hamilton City Council Water Treatment Station	Hamilton City Council Water Treatment Station	Self-Monitoring	Consent	Medium	18/12/2019	18/12/2019	18/12/2019 Self monitoring from 4/12/2019 non-compliant, suspended solids 2960mg/L, consent limit 2500	18/12/2019	22/12/2019	0	2	Consent
Hamilton City Council Water Treatment Station	Hamilton City Council Water Treatment Station	Self-Monitoring	Consent	Medium	6/04/2020	6/04/2020	06/04/2020 Self Monitoring from 18/03/2020 non-compliant as TSS 3580mg/L and consent limit is 2500	6/04/2020	10/04/2020	0	3	Consent
Hamilton City Council Water Treatment Station	Hamilton City Council Water Treatment Station	Self-Monitoring	Consent	Medium	14/07/2020	31/07/2020	14/07/2020 Self Monitoring from 21/05/2020 non- compliant as the TSS was 2700g/m3, consent limit 2500g/m3 AC Self monitoring from 10/06/2020 non- compliant as the TSS was 4060g/m3, consent limit 2500g/m3 AC	17/07/2020	18/07/2020	13	0	Consent
Hilda Ross Retirement Village	Residential Care Facility	Self-Monitoring	Consent	Low	28/07/2020	7/08/2020	Volume and pH issue	7/08/2020	1/08/2020	8	0	Consent
Hill Laboratories (Duke Street)	Scientific Laboratories	Self-Monitoring	Consent	Low	24/11/2020	26/11/2020	24/11/2020 Self Monitoring from 12/11/2020 non-compliant as the dichloromethane	25/11/2020	28/11/2020	2	2	Consent
Horotiu Landfill	Horotiu Landfill	Self-Monitoring	Consent	Medium	12/02/2020	21/02/2020	12/02/2020 Self Monitoring from 24/01/2020 non-compliant TKN 710g/m3, consent limit 600g/m3 AC	21/02/2020	16/02/2020	7	0	Consent
Horotiu Landfill	Horotiu Landfill	Self-Monitoring	Consent	Medium	29/05/2020	4/06/2020	29/05/2020- Self monitoring from 21/05/2020 was non compliant, medium risk TKN 734g/m3, consent limit 600g/m3 DF	4/06/2020	2/06/2020	3	0	Consent
Ingham Feeds and Nutrition	Food Manufacturer or Retailer	Audit	Technical Non-compliance	Low	20/01/2021		20-01-2021 Report: 2 grates to have basket installed	18/01/2021	18/02/2021	0	22	Audit
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	27/11/2020	27/11/2020	27/11/2020 Self monitoring from 6/11/2020 non-compliant pH	27/11/2020	1/12/2020	0	2	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	23/12/2020	24/12/2020	23/12/2020 Self monitoring from 2/12/2020 non-compliant pH volume	24/12/2020	27/12/2020	1	0	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Medium	9/11/2020	9/11/2020	09/11/2020 Self monitoring from 6/10/2020 non-compliant. pH	9/11/2020	13/11/2020	0	4	Consent
KFC Northmall	Restaurant or food preparation.	Random Monitoring	Consent	Low	16/01/2020	10/06/2020	06/05/2020 Random sampling from 17/03/2020 non-compliant 500L GT BOD , pH 1500L GT oil and grease . TKN . TSS . pH 11/02/2020 - Breach in pH of both grease traps, the 1500L grease trap pH and the 500 L grease trap pH	16/01/2020	17/04/2020	99	62	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	11/12/2019	19/12/2019	11/12/2019 Self Monitoring from 14/11/2019 non-compliant 1500LGT- pH, and Oil and grease	12/12/2019	16/12/2019	6	2	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	19/12/2019	16/01/2020	19/12/2019 Self Monitoring from 3/12/2019 non-compliant 1500L GT pH , oil and grease 500L GT pH , TKN	23/12/2019	6/01/2020	16	6	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/04/2020	10/06/2020	09/04/2020 Self monitoring from 3/3/2020 non-compliant as the 1500L GT TKN , 500L GT	14/05/2020	13/04/2020	41	0	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	12/06/2020	12/06/2020	12/06/2020 - Breach from 12/06/2020 was non compliant pH for 1500 grease trap	12/06/2020	16/06/2020	0	2	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	30/06/2020	14/07/2020	30/06/2020 - Breach from self monitoring from 5/06/2020 breach in pH . Breach in TKN	3/07/2020	4/07/2020	10	0	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	3/08/2020	4/08/2020	3/08/2020 - Breach in pH from self monitoring from 9/07/2020	3/08/2020	7/08/2020	1	4	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	8/09/2020	8/09/2020	08/09/2020 Self Monitoring from 07/08/2020 non-compliant as the 1500L GT had a pH and the 500L GT had a pH	8/09/2020	12/09/2020	0	3	Consent

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KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Consent	Low	7/10/2020	7/10/2020	07/10/2020 Self Monitoring from 3/09/2020 non-compliant as the pH	7/10/2020	11/10/2020	0	2	Consent
KFC Northmall	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	10/03/2020	10/03/2020	10/03/2020 - Breach in pH 1500 Litre Grease Trap pH breach and 500 Litre Grease Trap breach	10/03/2020	14/03/2020	0	3	Consent
Kiwi Rail	Truck Wash	Self-Monitoring	Consent	Low	2/03/2020	2/03/2020	2/03/2020 - Low risk breach - Self monitoring from 21/02/2020 was non-compliant total hydrocarbon	2/03/2020	9/03/2020	0	5	Consent
Laura Fergusson Rehabilitation (Waikato Regional Centre)	Residential Care Facility	Self-Monitoring	Consent	Low	12/11/2019	12/11/2019	Grease trap pH issue	12/11/2019	19/11/2019	0	5	Consent
Laura Fergusson Rehabilitation (Waikato Regional Centre)	Residential Care Facility	Self-Monitoring	Consent	Low	12/05/2020	12/05/2020	Grease trap pH issue	12/05/2020	16/05/2020	0	3	Consent
LIC Riverlea Road	Dairy Product Processing	Self-Monitoring	Consent	High	10/01/2020	14/01/2020	10/01/2020 Self Monitoring from 13/12/2019 non-compliant pH, TSS, BOD, Oil and Grease and COD	14/01/2020	14/01/2020	2	0	Consent
LIC Riverlea Road	Dairy Product Processing	Self-Monitoring	Consent	High	18/05/2020	15/06/2020	18/05/2020- High risk breach from 20/03/2020 was non compliant breach in pH, Suspended solids, BOD, oil and grease, COD	18/05/2020	20/05/2020	19	2	Consent
LIC Riverlea Road	Dairy Product Processing	Self-Monitoring	Consent	High	1/07/2020	7/08/2020	7/8/20 - breach pH 01/07/2020 Self Monitoring from 18/06/2020 non-compliant for pH and COD	7/08/2020	5/07/2020	27	0	Consent
LIC Riverlea Road	Dairy Product Processing	Self-Monitoring	Consent	High	24/08/2020	24/08/2020	24/08/2020 - Self monitoring from 30/07/2020 was non complaint breach in COD	24/08/2020	28/08/2020	0	4	Consent
LIC Riverlea Road	Dairy Product Processing	Self-Monitoring	Consent	High	2/10/2020	2/10/2020	02/10/2020 Self Monitoring from 17/09/2020 non-compliant TSS, BOD, Oil and grease, COD	1/10/2020	6/10/2020	0	3	Consent
LIC Riverlea Road	Dairy Product Processing	Self-Monitoring	Consent	High	29/10/2020	30/10/2020	Self Monitoring from 16/10/2020 non- compliant. pH, BOD and COD Random Sampling from 13/10/2020 non-compliant. Volume, BOD, Oil and Grease	30/10/2020	2/11/2020	1	1	Consent
Linfox Logistics (NZ) Ltd	Truck wash	Self-Monitoring	Consent	High	5/06/2020		12/06/2020 - High Risk breach 19/05/2020 TP requires service	5/06/2020	31/07/2020	0	40	Consent
LK Coffee Club	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	20/02/2020		Grease trap service	20/02/2020	29/05/2020	0	69	Audit
Master House Chinese Restaurant	Restaurant or food preparation.	Random Monitoring	Consent	Medium	5/08/2020	7/08/2020	05/08/2020 Breaches: Random Sampling from 24/07/2020 non- compliant as the BOD, oil and grease	7/08/2020	7/08/2020	2	0	Consent
Master House Chinese Restaurant	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	4/11/2020	4/11/2020	04/11/2020 Self Monitoring from 2/10/2020 non-compliant as the pH	4/11/2020	8/11/2020	0	2	Consent
Master House Chinese Restaurant	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	9/11/2020	9/11/2020	09/11/2020 Self Monitoring from 2/10/2020 non-compliant pH	9/11/2020	13/11/2020	0	4	Consent
MAURI	Restaurant or food preparation.	Self-Monitoring	Consent	High	3/06/2020	3/06/2020	3/06/2020 - Breaches from Quarter 3 Absorbance breach - 7/01/2020, 8/01/2020, 12/02/2020, 25/02, 26/02, 12/03, 19/03 Breach in phosphorus high risk	3/06/2020	31/07/2020	0	42	Consent
MAURI	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/07/2020	26/08/2020	9/07/2020 - Breach in absorbance 22 days throughout April - June. High risk daily volume breach	9/07/2020	13/07/2020	34	2	Consent

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MAURI	Restaurant or food preparation.	Self-Monitoring	Consent	Low	1/09/2020		1/09/2020 - August self monitoring transSelf-Monitoringitivity breached 10 days, pH breach on 22/08/20	1/09/2020	5/09/2020	0	3	Consent
MAURI	Restaurant or food preparation.	Self-Monitoring	Consent	Low	4/12/2020	23/12/2020	4/12/2020 Self Monitoring from 13/11/2020 non-compliant as the sulphate	4/12/2020	11/01/2021	13	22	Consent
MAURI	Restaurant or food preparation.	Self-Monitoring	Consent	Low	19/01/2021		19/01/2021 Self Monitoring from 4/12/2020 non-compliant as sulphate	19/01/2021	2/02/2021	0	9	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	3/06/2020	22/06/2020	03/06/2020 Conditional audit non- compliant as there is a fat spill from the oil drum- need to clean up	22/06/2020	7/06/2020	13	0	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	9/12/2020	11/12/2020	09/12/2020 - oil spill out at the rubbish room		9/12/2020	2	0	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Self-Monitoring	Consent	Low	19/12/2019	19/12/2019	19/12/2019 Self monitoring non- compliant from 5/12/2019 pH	19/12/2019	23/12/2019	0	2	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/04/2020	15/04/2020	09/04/2020 Self Monitoring from 6/03/2020 non-compliant pH, TSS, Oil and Grease, TKN, BOD	6/05/2020	13/04/2020	2	0	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Self-Monitoring	Consent	Low	30/06/2020	3/07/2020	4/06/2020 - Self monitoring from 4/06/2020 was non compliant breach in pH, oil and grease	3/07/2020	4/07/2020	3	0	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Self-Monitoring	Consent	Low	23/12/2020	23/12/2020	23/12/2020 Self monitoring from 2/12/2020 non-compliant pH	23/12/2020	27/12/2020	0	1	Consent
McDonalds (Five Crossroads)	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	7/10/2020	7/10/2020	07/10/2020 Self Monitoring from 10/09/2020 non-compliant pH	7/10/2020	11/10/2020	0	2	Consent
McDonalds Frankton	Restaurant or food preparation.	Random Monitoring	Technical Non-compliance	Low	11/02/2020	11/02/2020	11/02/2020 Random Sampling from 05/02/2020 non- compliant- pH,	18/02/2020	18/02/2020	0	0	Consent
McDonalds Frankton	Restaurant or food preparation.	Self-Monitoring	Consent	Low	12/11/2019	18/11/2019	12/11/2019 Self Monitoring from 02/10/2019 non-compliant pH ,Total suspended solids	18/11/2019	19/11/2019	4	1	Consent
McDonalds Frankton	Restaurant or food preparation.	Self-Monitoring	Consent	Low	4/08/2020	4/08/2020	4/08/2020 - Self monitoring from 3/07/2020 was non compliant pH breach	4/08/2020	11/08/2020	0	5	Consent
McDonalds Frankton	Restaurant or food preparation.	Self-Monitoring	Consent	Low	14/10/2020	14/10/2020	14/10/2020 Random Sampling from 6/10/2020 non-compliant pH	14/10/2020	18/10/2020	0	2	Consent
McDonalds Frankton	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/11/2020	9/11/2020	09/11/2020 Self Monitoring from 6/10/2020 non-compliant as the pH	9/11/2020	13/11/2020	0	4	Consent
McDonalds Frankton	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	12/02/2020	12/02/2020	12/02/2020 - Breach in monitoring results from 15/01/2020 pH	12/02/2020	20/02/2020	0	6	Consent
Mealmates Cafe	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	16/12/2019	15/01/2020	16/12/2019 Audit non- compliant as the mop sink needs a screen	13/12/2019	10/01/2020	18	16	Audit
Montana Catering (Seddon Park)	Restaurant or food preparation.	Audit	Technical Non-compliance	Medium	26/11/2020	7/12/2020	26/11/2020 - Grease trap has not been serviced	26/11/2020	4/12/2020	7	6	Audit
Moregate Exports Ltd	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	4/11/2020	18/11/2020	04/11/2020 Audit non-compliant as two sinks need screens -	3/11/2020	4/12/2020	10	23	Audit
Moregate Exports Ltd	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	25/06/2020	25/06/2020	25/06/2020 - Low risk breach 12/06/2020 breach in pH	25/06/2020	29/06/2020	0	2	Consent
Naylor St Auto Services	Garage	Audit	Technical Non-compliance	Low	1/11/2019	19/11/2019	Catch pit needs service	1/11/2019	18/11/2019	12	11	Audit
New World Rototuna	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	6/03/2020	31/03/2020	06/03/2020 Audit non- compliant- one of the sink screens has become dislodged in the butchery sink,	5/03/2020	10/03/2020	17	3	Consent
New World Rototuna	Restaurant or food preparation.	Random Monitoring	Consent	Low	7/10/2020	7/10/2020	07/10/2020 Random Sampling from 23/09/2020 non-compliant pH	7/10/2020	11/10/2020	0	2	Consent
New World Rototuna	Restaurant or food preparation.	Self-Monitoring	Consent	Low	23/12/2019	23/12/2019	23/12/2019 Self Monitoring from 10/12/2019 non-compliant pH	23/12/2019	27/12/2019	0	2	Consent
New World Rototuna	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/04/2020	9/04/2020	9/04/2020 self monitoring from 18/3/2020 non-compliant pH	9/04/2020	13/04/2020	0	0	Consent
New World Rototuna	Restaurant or food preparation.	Self-Monitoring	Consent	Low	30/06/2020	30/06/2020	30/06/2020 - Self monitoring from 11/10/2020 was non compliant breach pH	30/06/2020	4/07/2020	0	3	Consent
New World Rototuna	Restaurant or food preparation.	Self-Monitoring	Consent	Low	23/12/2020	23/12/2020	23/12/2020 Self monitoring from 2/12/2020 non-compliant as the pH	23/12/2020	27/12/2020	0	1	Consent

Business Name	Industry Type	Source of breach (Self Monitoring, Council Random Monitoring, Audit, Complaint)	Type of Breach (Technical Non-Compliance, Consent limit)	Breach Risk Class (Low <10%, Medium 10 - 20%, High 30%)	Date occurred / discovered	Completed Date	Task Notes (previously released)	Inspection Date	Due Date	Days To Complete	Days To Due	Breach Type
New World Rototuna	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	8/10/2020	8/10/2020	08/10/2020 Self Monitoring from 2/09/2020 non-compliant pH	8/10/2020	12/10/2020	0	2	Consent
New World Te Rapa	Restaurant or food preparation.	Random Monitoring	Consent	Low	18/12/2019	19/12/2019	18/12/2019 Random sampling from 29/11/2019 non- compliant pH	19/12/2019	22/12/2019	1	1	Consent
New World Te Rapa	Restaurant or food preparation.	Random Monitoring	Consent	Low	6/10/2020	6/10/2020	06/10/2020 Random sampling from 23/09/2020 non- compliant pH	6/10/2020	10/10/2020	0	3	Consent
New World Te Rapa	Restaurant or food preparation.	Self-Monitoring	Consent	Low	12/02/2020	12/02/2020	12/02/2020 - pH breach on 8/01/2020	12/02/2020	16/02/2020	0	2	Consent
New World Te Rapa	Restaurant or food preparation.	Self-Monitoring	Consent	Low	12/05/2020	18/05/2020	12/05/2020 - Self monitoring from 23/04/2020 was non compliant breach in pH	12/05/2020	16/05/2020	4	3	Consent
New World Te Rapa	Restaurant or food preparation.	Self-Monitoring	Consent	Low	4/08/2020	4/08/2020	4/08/2020 - Self monitoring was non compliant breach in pH	4/08/2020	8/08/2020	0	3	Consent
New World Te Rapa	Restaurant or food preparation.	Self-Monitoring	Consent	Low	9/11/2020	9/11/2020	09/11/2020 Self monitoring from 2/10/2020 non-compliant pH	9/11/2020	13/11/2020	0	4	Consent
New World Te Rapa	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	12/11/2019	13/11/2019	12/11/2019 Self monitoring from 3/10/2019 non-compliant- pH	13/11/2019	19/11/2019	1	4	Consent
New Zealand Food Innovation Waikato	Restaurant or food preparation.	Random Monitoring	Consent	Low	20/10/2020	20/10/2020	20/10/2020 Random Sampling non- compliant pH	20/10/2020	24/10/2020	0	3	Consent
New Zealand Food Innovation Waikato	Restaurant or food preparation.	Self-Monitoring	Consent	Low	21/01/2021	21/01/2021	21/01/2021 Self Monitoring November: 2/11/2020 Non-compliant sulphite 27/11/2020 Non- compliant TKNC	21/01/2021	25/01/2021	0	1	Consent
Novotel Tainui	Restaurant or food preparation.	Random Monitoring	Technical Non-compliance	Low	26/11/2020	26/11/2020	26/11/2020 Random sampling from 17/11/2020 non- compliant in the kitchen as the pH	26/11/2020	30/11/2020	0	2	Consent
Novotel Tainui	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	11/12/2019	17/12/2019	11/12/2019 Self Monitoring from 6/11/19 non-compliant- Kitchen pH and Laundry pH	18/12/2019	18/12/2019	4	0	Consent
Novotel Tainui	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	18/05/2020	4/06/2020	04/06/2020 pH	18/05/2020	22/05/2020	12	4	Consent
Novotel Tainui	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Low	27/11/2020	27/11/2020	27/11/2020 Self monitoring from 10/11/2020 non-compliant as the pH	27/11/2020	1/12/2020	0	2	Consent
NZ Drum	Chemical Supplies and Management	Self-Monitoring	Consent	Low	12/11/2020	16/11/2020	12/11/2020 Self monitoring from 29/10/2020 non-compliant. Volume	13/11/2020	19/11/2020	2	4	Consent
NZ Drum	Chemical Supplies and Management	Self-Monitoring	Consent	Low	10/12/2020	11/12/2020	10/12/2020 Self monitoring from 27/11/2020 non-compliant MBAS	11/12/2020	17/12/2020	1	4	Consent
Oh TuRandom Monitoringeric	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	7/01/2020	11/03/2020	07/01/2020 Audit non- compliant-converter has not been serviced in over a year- emailed through a list of contractors	7/01/2020	31/01/2020	44	17	Audit
OJI Specialty Boards	Manufacture Cardboard	Self-Monitoring	Consent	High	13/11/2019	14/11/2019	13/11/2019 - Breach from monitoring on the 22/10/2019 in Absorbance limit . Breach of %UVT limit	14/11/2019	18/11/2019	1	2	Consent
OJI Specialty Boards	Manufacture Cardboard	Self-Monitoring	Consent	High	16/01/2020	16/01/2020	16/01/2020 Self Monitoring from 19/12/2019 non-compliant %UVT and Absorbance	16/01/2020	20/01/2020	0	2	Consent
OJI Specialty Boards	Manufacture Cardboard	Self-Monitoring	Consent	High	18/06/2020	23/06/2020	18/06/2020 -High Risk Breach from self monitoring from 5/06/2020, Breach in Daily volume , BOD, TKN	18/06/2020	19/06/2020	3	1	Consent
OJI Specialty Boards	Manufacture Cardboard	Self-Monitoring	Consent	High	13/10/2020	13/10/2020	13/10/2020 Self Monitoring from 17/09/2020 non-compliant as the TKN	13/10/2020	17/10/2020	0	3	Consent
OJI Specialty Boards	Manufacture Cardboard	Self-Monitoring	Technical Non-compliance	High	16/01/2020	16/01/2020	16/01/2020 Self Monitoring from 12/11/19 non-compliant however with the new consent	16/01/2020	20/01/2020	0	2	Consent
OJI Specialty Boards	Manufacture Cardboard	Self-Monitoring	Consent	Low	22/01/2021	22/01/2021	22/01/2021 Self Monitoring from 18/12/2020 non-compliant - UVT% and Absorbance.	22/01/2021	26/01/2021	0	1	Consent
Oxford Takeaways	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	30/01/2020	12/02/2020	Grease trap service	29/01/2020	14/02/2020	8	11	Audit
Pak n Save (Clarence Street)	Restaurant or food preparation.	Random Monitoring	Consent	Medium	30/09/2020	12/10/2020	30/9/20 - random sampling breach for pH in deli , and bakery	30/09/2020	2/10/2020	8	2	Consent

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Pak n Save (Clarence Street)	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	23/12/2019	21/01/2020	23/12/2019 Self Monitoring from 6/12/2019 non-compliant Bakery: pH Oil and Grease Butchery : pH Butchery: pH Deli: pH 15/10/2019 Self monitoring from 26/09/2019 Non-Compliant. Bakery pH . Total Suspended Solids Butchery TKN breach	23/12/2019	6/01/2020	17	6	Consent
Pak n Save (Clarence Street)	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	9/04/2020	15/04/2020	9/04/2020 - Self monitoring from 10/03/2020 was non compliant breach in pH bakery and at Deli	15/04/2020	14/04/2020	2	0	Consent
Pak n Save (Clarence Street)	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	14/07/2020	14/07/2020	14/07/2020 - High risk breach 19/06/2020 pH Breach, Total phosphorus 1. Further breach in pH	14/07/2020	17/07/2020	0	3	Consent
Pak n Save (Clarence Street)	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	8/10/2020	15/10/2020	2/09/2020 Self Monitoring from 2/09/2020 non-compliant pH (Bakery), (Deli), TP	12/10/2020	12/10/2020	5	0	Consent
Pak n Save (Clarence Street)	Restaurant or food preparation.	Self-Monitoring	Consent	Medium	14/10/2020	16/10/2020	14/10/2020 Deli breach in pH . TP Bakery breach in pH , BOD , Oil and Grease and TSS	14/10/2020	18/10/2020	2	2	Consent
Pak n Save (Clarence Street)	Restaurant or food preparation.	Self-Monitoring	Technical Non-compliance	Medium	11/01/2021	19/01/2021	11/01/2021 Self Monitoring from 09/12/2020 non-compliant in the Bakery GT. pH, TSS	11/01/2021	18/01/2021	6	5	Consent
Pak N Save (Mill Street)	Restaurant or food preparation.	Self-Monitoring	Consent	High	16/01/2020	16/01/2020	16/01/2020 Have not completed sampling since March 2019 - currently sorting out time when sampling can be completed	15/01/2020	20/01/2020	0	3	Consent
Pak N Save (Mill Street)	Restaurant or food preparation.	Self-Monitoring	Consent	High	19/03/2020	30/03/2020	18/03/2020 - Self monitoring from 31/01/2020 was noncompliant breach in BOD , Oil and grease and pH and TKN	19/03/2020	24/03/2020	7	3	Consent
Pak N Save (Mill Street)	Restaurant or food preparation.	Self-Monitoring	Consent	High	22/04/2020	2/07/2020	We have received the March/April 2020 self-monitoring report, which we have identified a few breaches; TKN results Oil and Grease results pH results 22/04/2020 - High risk - breach from 1/04/2020. Breach in TKN , Breach in oil grease and breach in pH	22/04/2020	23/04/2020	50	1	Consent
Pak N Save (Mill Street)	Restaurant or food preparation.	Self-Monitoring	Consent	High	30/06/2020	2/07/2020	30/06/2020 - Self monitoring from 4/06/2020 was noncompliant breach in pH	2/07/2020	4/07/2020	2	1	Consent
Pak N Save (Mill Street)	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	27/11/2019	16/12/2019	screen required		1/12/2019	13	0	
Pak N Save (Mill Street)	Restaurant or food preparation.	Self-Monitoring	Consent	Low	12/01/2021	12/01/2021	12/01/2020 Self monitoring from 17/12/2020 non-compliant Bakery pH	12/01/2021	16/01/2021	0	3	Consent
Porters	Truck Wash	Self-Monitoring	Consent	High	30/07/2020	3/08/2020	30/07/2020 - Self monitoring from 8/07/2020 was non complaint breach in Total Petroleum Hydrocarbons	30/07/2020	3/08/2020	2	2	Consent
Powder Spec (Previously FM Surface Coating)	Powder coating and electroplating	Random Monitoring	Consent	Low	25/08/2020	25/08/2020	25/08/2020 Random sampling from 07/08/2020 non- compliant as the volume	25/08/2020	29/08/2020	0	3	Consent
Powder Spec (Previously FM Surface Coating)	Powder coating and electroplating	Self-Monitoring	Consent	Low	10/07/2020	13/07/2020	10/07/2020 - Self monitoring from 2/07/2020 was non compliant breach in pH	10/07/2020	14/07/2020	1	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Random Monitoring	Technical Non-compliance	Low	20/10/2020	20/10/2020	20/10/2020 Random Sampling from 6/10/2020 non-compliant. Breach in pH	20/10/2020	24/10/2020	0	3	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	15/11/2019	15/11/2019	15/11/2019 - Self monitoring from 5/11/2019 was non compliant pH breach	15/11/2019	19/11/2019	0	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	23/12/2019	23/12/2019	23/12/2019 Self monitoring from 6/12/2019 non-compliant pH	23/12/2019	27/12/2019	0	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	27/02/2020	28/02/2020	27/02/2020 Self Monitoring from 14/02/2020 non-compliant as the pH	27/02/2020	2/03/2020	1	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	25/03/2020	25/03/2020	25/03/2020 Self monitoring from 11/03/2020 non-compliant as pH	25/03/2020	29/03/2020	0	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	25/05/2020	26/05/2020	25/05/2020 - Low risk breach 8/05/2020 - pH breach	26/05/2020	29/05/2020	1	3	Consent

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Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	29/06/2020	30/06/2020	29/06/2020 - pH breach from 4/06/2020 DF	30/06/2020	3/07/2020	1	3	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	24/07/2020	29/07/2020	24/07/2020 - Breach from 10/07/2020 pH 4.3 limit 6.10 DF 29/07/2020 -Sent email	29/07/2020	31/07/2020	3	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	24/08/2020	24/08/2020	24/08/2020 Self Monitoring from 16/08/2020 non-compliant as the pH	24/08/2020	28/08/2020	0	4	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	28/09/2020	28/09/2020	28/09/2020 Self monitoring from 11/09/2020 non-compliant as the pH	28/09/2020	2/10/2020	0	4	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	29/10/2020		29/10/2020 Self Monitoring from 14/10/2020 non-compliant pH		2/11/2020	0	0	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	18/12/2020	25/12/2020	18/12/2020 Self monitoring from 2/12/2020 non-compliant pH	18/12/2020	22/12/2020	4	2	Consent
Prolife Foods Limited	Restaurant or food preparation.	Self-Monitoring	Consent	Low	18/01/2021	18/01/2021	18/01/2021 Self monitoring from 8/01/2021 non-compliant pH AC	18/01/2021	22/01/2021	0	4	Consent
Radius Kensington	Residential Care Facility	Self-Monitoring	Consent	Low	9/11/2020	17/11/2020	09/11/2020 Self Monitoring from 6/10/2020 non-compliant as the suspended soilids and oil and grease	10/11/2020	20/11/2020	6	8	Consent
Radius St Joans	Residential Care Facility	Self-Monitoring	Consent	Low	9/11/2020	9/11/2020	09/11/2020 self monitoring from 13/10/2020 non-compliant as the pH	9/11/2020	13/11/2020	0	4	Consent
Radius St Joan's	Residential Care Facility	Self-Monitoring	Consent	Low	12/02/2020	18/02/2020	12/02/2020 - Breach in pH	12/02/2020	16/02/2020	4	2	Consent
Radius St Joan's	Residential Care Facility	Self-Monitoring	Consent	Low	4/08/2020	5/08/2020	4/08/2020 - Non compliant breach in 13/07/2020 was non compliant breach in kitchen pH	4/08/2020	8/08/2020	1	3	Consent
Radius St Joan's	Residential Care Facility	Self-Monitoring	Technical Non-compliance	Low	13/11/2019	13/11/2019	13/11/2019 Self Monitoring from 3/10/2019 non-compliant in the kitchen as pH	13/11/2019	17/11/2019	0	2	Consent
Regal Chinese Restaurant	Restaurant or food preparation	Audit	Technical Non-compliance	Low	6/08/2020		06/08/2020 Audit non- compliant as 6 sink screens are required and oil spill needs cleaning up	5/08/2020	7/09/2020	0	23	Audit
Rototuna Primary School	Restaurant or food preparation	Audit	Technical Non-compliance	Low	10/03/2020	12/03/2020	10/03/2020 - Sink screen for kitchen to be installed.	10/03/2020	3/04/2020	2	18	Audit
Self-Monitoringith & McKenzie	Restaurant or food preparation	Audit	Technical Non-compliance	Low	18/03/2020	23/03/2020	i) Send a copy of most recent servicing record specifying the liquid waste contractor and date of last service ii) Install a screen on mop sink screen iii) Put a cap/cover on inspection	18/03/2020	1/04/2020	3	10	Audit
Silver spoon	Restaurant or food preparation	Complaint	Consent	High	13/10/2020	13/10/2020	13/10/2020 Grease Trap overflowed.	13/10/2020	17/10/2020	0	3	Complaint
SKYCITY Hamilton	Restaurant or food preparation	Self-Monitoring	Technical Non-compliance	Low	12/02/2020	12/02/2020	Grease trap pH issue	12/02/2020	16/02/2020	0	2	Consent
St Andrews Care Home - Bupa St Andrews	Residential Care Facility	Self-Monitoring	Consent	Low	23/12/2019	23/12/2019	23/12/2019 Self Monitoring non- compliant pH and volume	23/12/2019	27/12/2019	0	2	Consent
St Andrews Care Home - Bupa St Andrews	Residential Care Facility	Self-Monitoring	Consent	Low	9/04/2020	9/04/2020	9/04/2020 - Self monitoring from 3/03/2020 non compliant breach in pH	9/04/2020	13/04/2020	0	0	Consent
St Andrews Care Home - Bupa St Andrews	Residential Care Facility	Self-Monitoring	Consent	Low	10/07/2020	10/08/2020	10/07/2020 - Self monitoring from 30/06/2020 was non compliant pH	10/07/2020	14/07/2020	21	2	Consent
St Andrews Care Home - Bupa St Andrews	Residential Care Facility	Self-Monitoring	Consent	Low	8/10/2020	8/10/2020	08/10/2020 Self monitoring from 3/09/2020 non-compliant as the kitchen pH	8/10/2020	12/10/2020	0	2	Consent
Sushi Club	Restaurant or food preparation	Audit	Technical Non-compliance	Low	21/02/2020	2/03/2020	20/02/2020 Site inspection non- compliant- need to clean GT	20/02/2020	28/02/2020	6	6	Audit
Tawse Foods Limited	Restaurant or food preparation	Self-Monitoring	Consent	Low	9/04/2020	17/04/2020	9/04/2020 - Self monitoring from 13/03/2020 was non complaint, breach in pH Breach in SS	9/04/2020	21/04/2020	4	6	Consent
Taylors	Laundry	Audit	Technical Non-compliance	Medium	20/08/2020	3/09/2020	21/08/2020 - Trucks that delivers the chemicals need a process to prevent spills entering the stoRandom Monitoringwater system.	20/08/2020	24/08/2020	10	2	Consent
Taylors	Laundry	Self-Monitoring	Technical Non-compliance	Medium	3/02/2020	5/02/2020	Breach of Consent – Temperature reading at 40.9	4/02/2020	10/02/2020	2	3	Consent
Te Kohao Health	Restaurant or food preparation	Audit	Technical Non-compliance	Low	27/02/2020		Service report	26/02/2020	22/05/2020			

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Thai Orchid Restaurant	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	8/12/2020		08/12/2020 Audit non- compliant as the outlet pipe cap of the GT	8/12/2020	18/01/2021	0	25	Audit
The Coffee Club- Chartwell	Restaurant or food preparation	Audit	Technical Non-compliance	Low	29/07/2020	27/08/2020	i) Service big dipper and put on 6 monthly schedule ii) Install screen on mop sink	29/07/2020	31/08/2020	21	23	Audit
The Quadrant Pub and Kitchen	Restaurant or food preparation.	Audit	Technical Non-compliance	Low	16/12/2020	20/01/2021	ConfiRandom Monitoring service provider for the grease converter	16/12/2020	29/01/2021	0	27	Audit
Tidd Ross Todd (TRT)	Garage	Random Monitoring	Technical Non-compliance	High	26/11/2020	26/11/2020	26/11/2020 Self monitoring from 18/11/2020 non-compliant pH	26/11/2020	30/11/2020	0	2	Consent
Tidd Ross Todd (TRT)	Garage	Self-Monitoring	Consent	Medium	9/06/2020	9/06/2020	9/06/2020 - Medium risk breach from 28/05/2020 , Breach in BOD , Breach in pH	9/06/2020	13/06/2020	0	3	Consent
Tidd Ross Todd (TRT)	Garage	Self-Monitoring	Consent	Low	13/03/2020	13/03/2020	13/03/2020 - pH Breach	13/03/2020	20/03/2020	0	5	Consent
Tidd Ross Todd (TRT)	Garage	Self-Monitoring	Consent	Low	10/09/2020	10/09/2020	10/09/2020 Self Monitoring from 27/08/2020 non-compliant pH and BOD 10/09/2020 - Low pH is not uncommon in interceptor discharge due to natural processes occurring in within the liquid waste. FurtheRandom Monitoringore, BOD did not breach mass limit	10/09/2020	14/09/2020	0	2	Consent
Tidd Ross Todd (TRT)	Garage	Self-Monitoring	Consent	Low	8/10/2020	8/10/2020	08/10/2020 Self Monitoring from 15/09/2020 non-compliant as the pH	8/10/2020	12/10/2020	0	2	Consent
Valentines	Restaurant or food preparation	Self-Monitoring	Consent	Low	27/11/2020	27/11/2020	27/11/2020 Self Monitoring from 17/11/2020 non-compliant as the pH	27/11/2020	1/12/2020	0	2	Consent
Valentines	Restaurant or food preparation	Self-Monitoring	Technical Non-compliance	Low	18/12/2019	19/12/2019	18/12/2019 Self Monitoring from 3/12/2019 non-compliant. pH	18/12/2019	22/12/2019	1	2	Consent
Valentines	Restaurant or food preparation	Self-Monitoring	Technical Non-compliance	Low	7/10/2020	7/10/2020	07/10/2020 Self monitoring non-compliant as pH	7/10/2020	11/10/2020	0	2	Consent
Virbac Stockguard	PhaRandom Monitoringaceuticals	Self-Monitoring	Consent	Low	20/01/2020	21/01/2020	20/01/2019 - Monitoring from 17/12/2019 was non compliant breach in oil and grease and breach in volume .High risk due to dramatic jump in oil and grease	20/01/2020	24/01/2020	1	4	Consent
Virbac Stockguard	PhaRandom Monitoringaceuticals	Self-Monitoring	Consent	Low	6/08/2020	2/09/2020	06/08/2020 Self Monitoring from 27/07/2020 non-compliant as the sulphate	6/08/2020	14/08/2020	19	6	Consent
Virbac Stockguard	PhaRandom Monitoringaceuticals	Self-Monitoring	Consent	Low	13/11/2020	13/11/2020	13/11/2020 Self monitoring from 28/10/2020 non-compliant pH and oil and grease.	13/11/2020	17/11/2020	0	2	Consent
Waikato Bakery & Cafe	Restaurant or food preparation	Audit	Technical Non-compliance	Low	12/03/2020	20/03/2020	13/03/2020 - Grease trap needs servicing	13/03/2020	20/03/2020	6	5	Audit
Waikato Institute of Technology (Rotokauri Campus) WINTEC	Restaurant or food preparation	Self-Monitoring	Consent	High	11/12/2019	11/12/2019	11/12/2019 Self monitoring from 22/11/2019 non-compliant volume	11/12/2019	15/12/2019	0	2	Consent
Waikato Institute of Technology (Rotokauri Campus) WINTEC	Restaurant or food preparation	Self-Monitoring	Consent	High	11/03/2020	17/03/2020	11/03/2020 - Breach in BOD	11/03/2020	15/03/2020	4	2	Consent
Waikato Institute of Technology (Rotokauri Campus) WINTEC	Restaurant or food preparation	Self-Monitoring	Consent	High	27/11/2020	8/12/2020	27/11/2020 Self Monitoring from 11/11/2020 non-compliant as the BOD	27/11/2020	30/11/2020	7	1	Consent
Wally Self-Monitoringith Meat and Processing	Restaurant or food preparation	Self-Monitoring	Consent	Medium	18/11/2019	18/11/2019	18/11/2019 Self monitoring from 7/11/2019 non-compliant as volume	18/11/2019	22/11/2019	0	4	Consent
Wally Self-Monitoringith Meat and Processing	Restaurant or food preparation	Self-Monitoring	Consent	Medium	12/02/2020	23/03/2020	12/02/2020 Self Monitoring from 4/02/2020 non-compliant as the volume	19/02/2020	16/02/2020	28	0	Consent
Wally Self-Monitoringith Meat and Processing	Restaurant or food preparation	Self-Monitoring	Consent	Medium	29/05/2020	29/05/2020	29/05/2020 -Medium risk breach Self monitoring from 15/05/2020 was non complaint breach in volume	29/05/2020	2/06/2020	0	1	Consent
Waste Management	Restaurant or food preparation	Self-Monitoring	Consent	Low	26/06/2020	29/06/2020	26/06/2020 Self monitoring from 18/06/2020 non-compliant as the volume	26/06/2020	3/07/2020	1	5	Consent

Business Name	Industry Type	Source of breach (Self Monitoring, Council Random Monitoring, Audit, Complaint)	Type of Breach (Technical Non-Compliance, Consent limit)	Breach Risk Class (Low <10%, Medium 10 - 20%, High 30%)	Date occurred / discovered	Completed Date	Task Notes (previously released)	Inspection Date	Due Date	Days To Complete	Days To Due	Breach Type
Waterworld Te Rapa	Waterworld Te Rapa	Self-Monitoring	Consent	Medium	28/02/2020	28/02/2020	28/02/2020 Self monitoring non-compliant as the TSS were 950g/m3,consent limit 600g/m3. Self monitoring report explained that the TSS was high due to one of the filters being dumped	28/02/2020	3/03/2020	0	2	Consent
Waterworld Te Rapa	Waterworld Te Rapa	Self-Monitoring	Consent	Low	14/01/2021		14/01/2021 Self Monitoring from 11/12/2020 non-compliant pH	14/01/2021	29/01/2021	0	10	Consent
Wilson Hellaby Abattoir	Restaurant or food preparation	Self-Monitoring	Consent	Low	11/02/2020	20/02/2020	11/03/2020 - Self monitoring from 4/02/2020 was non compliant breach in TKN 11/02/2020 Self Monitoring from 8/01/2020 non-compliant as TKN	11/02/2020	18/02/2020	7	5	Consent
Wilson Hellaby Abattoir	Restaurant or food preparation	Self-Monitoring	Consent	Low	12/06/2020	12/06/2020	12/06/2020 - Low risk breach from 7/05/2020 Total Kjeldahl Nitrogen	12/06/2020	16/06/2020	0	2	Consent
Wilson Hellaby Abattoir	Restaurant or food preparation	Self-Monitoring	Consent	Low	30/06/2020	1/07/2020	30/06/2020 - Self monitoring from 3/06/2020 was non compliant TKN breach	30/06/2020	4/07/2020	1	3	Consent
Yummy Takeaway	Restaurant or food preparation	Audit	Technical Non-compliance	Low	9/03/2020	20/03/2020	9/03/2020 - Grease trap needs service in poor condition	9/03/2020	20/03/2020	9	9	Consent

Nici Nel

From: official information
Sent: Wednesday, 10 February 2021 08:26
To: [REDACTED]
Cc: official information; Nigel Ward
Subject: LGOIMA 21020 - Anusha Bradley - RNZ - January 2021 - Second request on trade waste consent breaches - HCC
Attachments: HCC Trade Waste LGOMIA 4 Feb 2021 for release - Excel Version.xlsx

Kia ora [REDACTED],

Nigel from our comms team has passed on your request for an excel version of the data released to you under LGOIMA 21020.

Please find attached a copy of the spreadsheet as requested.

Kind regards,
Michelle
Official Information Team

Email: officialinformation@hcc.govt.nz