

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

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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

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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 abasket, 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 sreens 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	22/6/20 - 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 tranSelf-Monitoring 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



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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 Mangement	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 Mangement	Self-Monitoring	Consent	Low	10/12/2020	11/12/2020	10/12/2020 Self monitoringfrom 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 solids 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 complaint 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
Taylor's	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
Taylor's	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. FurtherRandom 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

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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