

Report to the CEO, Liquor Gaming & Racing

In accordance with sections 3, 4, 5 and 6 of the Ministerial Directions published on 4 March 2016, the Independent Liquor & Gaming Authority (ILGA) provides reasons to the Deputy Secretary, Better Regulation Division, within five business days of the expiry of the determination period to allow for publication of those reasons on the Liquor & Gaming NSW website.

This report was prepared by Liquor & Gaming NSW on behalf of ILGA.

| Type of application | Application number | Licence name | Days overdue | and liquor licence applications* as Reason(s) for becoming overage | Notes for internal reference e.g., date of last action |
|----------------------------------|--------------------|------------------------|-----------------|---|---|
| Packaged liquor licence - New | APP- 0006794773 | Myer Macquarie Park | 566 | Awaiting response from applicant Administrative delay | Response from applicant delayed due to COVID situation in Melbourne where Myer head office is. Waiting on response to submissions from applicant. Applicant waiting on outcome of MYER Castle Hill before providing response. 06.10.21 – no change 10.11.21 – being considered at the November meeting 10.11.21 – matter deferred pending meetings with applicant by Secretariat 11.1.22 – no change 07.02.22 – no change 08.03.22 – no change 29.04.22 – no change 12.05.22 – no change 30.06.22 – no change 9.08.22 – Update requested from applicant's solicitor 11.08.22 – no change |
| Packaged liquor licence – New | APP- 0006728782 | Myer Chatswood | 564 | Awaiting response from applicant Administrative delay | Response from applicant delayed due to COVID situation in Melbourne where Myer head office is. Waiting on response to submissions from applicant. Applicant waiting on outcome of MYER Castle Hill before providing response. 06.10.21 – no change 10.11.21 – being considered at the November meeting 10.11.21 – matter deferred pending meeting with applicant by Secretariat |



| Section 3.2 of Ministerial Directions - | Overage gaming | machine and lig | uor licence ap | plications* as at July | v 2022 |
|---|----------------|-----------------|----------------|------------------------|--------|
| | | | | | |

| Type of application | Application number | Licence name | Days overdue | Reason(s) for becoming overage | Notes for internal reference e.g., date of last action |
|----------------------------------|--------------------|----------------|-----------------|--|---|
| | | | | | 11.1.22 – no change 07.02.22 – no change 08.03.22 – no change 29.04.22 – no change 12.05.22 – no change 30.06.22 – no change 9.08.22 – Update requested from applicant's solicitor 11.08.22 – no change |
| Packaged liquor licence – New | APP- 0006874293 | Myer Miranda | 552 | Awaiting response from applicant Administrative delay | Response from applicant delayed due to COVID situation in Melbourne where Myer head office is. Waiting on response to submissions from applicant. Applicant waiting on outcome of MYER Castle Hill before providing response. 06.10.21 – no change 10.11.21 – being considered at the November meeting 10.11.21 – matter deferred pending meetings with applicant by Secretariat 11.1.22 – no change 07.02.22 – no change 08.03.22 – no change 29.04.22 – no change 12.05.22 – no change 30.06.22 – no change 9.08.22 – Update requested from applicant's solicitor 11.08.22 – no change |
| Packaged liquor licence – New | APP- 0008999236 | Kingsway Plaza | 126 | ILGA makes in-principle decision, but matter is yet to be finalised CLOSED – SOR sent 30.05.2022 | 29.04.22 Considered and refused by Authority at January 2022 meeting. Licensing waiting on PAL or SOR from Secretariat 12.05.22 No change 01.07.22 – SOR issued to applicant on 30.05.2022. CLOSED and finalised |



| Occided the of ministerial birothons overage gaining matrime and inquot nection applications as at only 2022 | | | | | | | | |
|--|--------------------|--------------------------------------|-----------------|---|---|--|--|--|
| Type of application | Application number | Licence name | Days overdue | Reason(s) for becoming overage | Notes for internal reference e.g., date of last action | | | |
| Extended trading authorisation - hotel licence | 1-8068889737 | Hurlstone Park Hotel | 166 | ILGA makes in-principle decision, but matter is yet to be finalised | 29.04.22 – awaiting close of submission period for change of liquor shutdown hours on 8/5/2022. Due at June meeting 01.07.2022 – determined at June meeting awaiting SOR 09.08.2022 - still awaiting SOR 30.05.22 – SOR sent and case closed | | | |
| Packaged liquor licence – New | APP- 0009159631 | Neighbourhood Cellars Maroubra | 71 | Administrative delay Awaiting response from applicant | 29.04.22 Multiple requests for further information sent to applicant Last request sent on 8/04/22. Applicant requested extension on 22/04/22 12.05.22 Extension request denied, and applicant advised application will be assessed as is and possibly withdrawn or refused – in process 30.06.22 Paper ready for ILGA July 2022 meeting. 9.08.22 Matter determined at ILGA July 2022 meeting, SOR to be drafted. 11.08.22 – no change | | | |
| Packaged liquor | APP- 0009336764 | BOTTLE2U PTY LTD | 26 | Administrative delay | 12.05.22 PAL sent. Waiting on SOR No change 9.08.2022 – Draft SOR with subcommittee (MS/GE) for review and approval. 11.08.22 – no change | | | |
| Extended trading authorisation - hotel licence | 1-8160050241 | Jerrabomberra Hotel | 226 | Awaiting response from applicant | 01.07.2022 – applicant seeking revision to DA 09.08.2022 - still awaiting DA process to be finalised 11.08.22 – no change | | | |
| Hotel licence – Removal | 1-8161038221 | New Commercial Hotel | 207 | Administrative delay | 09.08.2022 - paper being drafted for September meeting (linked to Edmonson Park) | | | |
| Extended trading authorisation - hotel licence | 1-7896168713 | Ambulance Station hotel | 383 | | Finalised in May – needs to be updated in OneGov – should be off next report | | | |



| Section 3.2 of Ministerial Directions – | Overage gaming machine and liquor licence applications* as at July 20 |)22 |
|---|---|-----|
| | | |

| Type of application | Application number | Licence name | Days overdue | Reason(s) for becoming overage | Notes for internal reference e.g., date of last action |
|-------------------------|--------------------|--------------------------|-----------------|--|---|
| Hotel licence – removal | 1-8161038221 | Edmondson Park Tavern | 206 | Administrative delay awaiting applicant response | 09.08.2022 - paper being drafted for September meeting (Linked to New Commercial hotel) |

Total: 11 applications



^{*}Applications not finalised within 120 days of the respective submission period for the application closing.

^{*} Disciplinary complaints not finalised within 180 days from the date of the complaint being lodged with ILGA.

| Section 4.5 of Ministerial Directions – Overage third strike actions* as at July 2022 | | | | | | | |
|--|--|--|--|--|--|--|--|
| Licence name Applicable legislation Days overdue Reason(s) for becoming overage Notes for internal reference | | | | | | | |
| Total: 0 applications | | | | | | | |

^{*} Third strike decision not finalised within 90 days from the date of notification being provided to ILGA by Liquor and Gaming NSW that a venue has incurred two strikes, and that a conviction has been recorded, a penalty notice has been paid or an enforcement order issued for a third offence within three years of the first strike being incurred.

| Section 4.7 of Ministerial Directions – Overage applications to revoke or suspend RSA competency card* as at July2022 | | | | | | | |
|---|--|--|--|--|--|--|--|
| Licence name Applicable legislation Days overdue Reason(s) for becoming overage Notes for internal reference | | | | | | | |
| Total: 0 applications | | | | | | | |

^{*} Decision to revoke or suspend a person's RSA competency card not finalised within 90 days of an application being lodged with ILGA.

| Section 5.2 of Ministerial Directions – Overage merits review applications* as at July2022 | | | | | | |
|--|------------------------|--------------|---|--|--|--|
| Licence name | Applicable legislation | Days overdue | Reason(s) for becoming overage | Notes for internal reference | | |
| Greek Atlas Community Centre, Marrickville | Liquor Act 2007 | 135 | Administrative delay Awaiting response from applicant | On 24 March 2022 the Authority wrote to the licensee to request some further information. Awaiting response. | | |
| Total: 1 application | | | | | | |

^{*} Merits review not finalised within 120 days from the date the review application is lodged with ILGA.



| Section 6.2 of Mir | Section 6.2 of Ministerial Directions – Overage applications to impose, vary or revoke licence conditions* as at July 2022 | | | | | | | | |
|--|--|------------------------------------|--------------|----------------------------------|--|--|--|--|--|
| Type of application | Application number | Licence name | Days overdue | Reason(s) for becoming overage | Notes for internal reference e.g., date of last action | | | | |
| Change liquor licence condition – licensee | 1-7976131661 | Bar Romeo | 264 | Awaiting response from applicant | Waiting on applicant to respond to conditions suggested by NSW Police. Email sent to applicant on 8/3/22. 01.07.2022 - No updates – status remains the same. Application finalised on 26.07.2022 | | | | |
| Change liquor licence condition – licensee | 1-8054838603 | The Illinois Five Dock Hotel | 187 | Awaiting response from applicant | Waiting for Applicant to provided modification development consent from Council. Status remains the same, as listed above. 01.07.2022 – no change 10.08.2022 – no change | | | | |
| Change liquor licence condition – licensee | 1-8124688957 | Hemingwa y Cafe | 54 | Awaiting response from applicant | Waiting for Applicant to provided modification development consent from Council and Applicant to provide Plan of Management. 01.07.2022 – no change 10.08.2022 – no change | | | | |
| Change liquor licence condition – licensee | 1-7672239773 | The Governor | 717 | | Finalised – was not updated in OneGov – should be off next report | | | | |
| Change liquor licence condition – licensee | 1-8026126330 | Sauce Brewing Co | 222 | | Application finalised on 28.07.2022 | | | | |
| Change liquor licence condition – licensee | 1-8081850808 | Astina Hospitality | 74 | | Finalised – needs to be updated in OneGov – should be off next report | | | | |



| Change liquor licence condition - licensee | 1-8124688957 | Hemingwa y Cafe | 84 | Awaiting response from applicant | Waiting for Applicant to provided modification development consent from Council and Applicant to provide Plan of Management. 01.07.2022 – no change 10.08.2022 – no change | |
|--|--------------|--------------------|----|----------------------------------|--|--|
| Total: 7 applications | | | | | | |

^{*} Application to impose, vary or revoke licence conditions not finalised within 120 days from the date of lodgement of the application.

Report to the Secretary, Department of Enterprise, Investment and Trade

Section 9 of the Ministerial Directions requires that, where a decision in relation to gaming machine and liquor licence applications, including a gaming machine threshold application, is delegated to Department of Justice staff (now Department of Enterprise, Investment and Trade staff pursuant to the NSW Administrative Arrangements Order) and an application takes longer than 120 days to be determined, ILGA is to notify the Secretary, Department of Justice (now the Secretary, Department of Enterprise, Investment and Trade) as soon as practicable.

This report was prepared by Liquor & Gaming NSW on behalf of ILGA.

| Section 9.1 of Ministerial Directions – Overage delegated decisions* as at July 2022 | | | | | | | | | |
|--|--------------------|------------------------------|-----------------|--------------------------------|--|--|--|--|--|
| Type of application | Application number | Licence name | Days overdue | Reason(s) for becoming overage | Notes for internal reference e.g., date of last action | | | | |
| Small bar – New | APP- 0009210679 | Botany Bay bar and dining | 70 | Administrative delay | 29.04.22 Application has been prepared for the Authority's May 2022 meeting. Was escalated from delegated to board team for Authority review 12.05.22 To be considered at the May meeting 23.06.2022 Licence and PAL issued to applicant. SOR being drafted 11.08.2022 – no change | | | | |
| Extended trading authorisation - on-premises licence | 1-8191826791 | ONETHIRD BOWLING | 1188 | Waiting on applicant response | Escalated to board paper team on 03/03/2022. Waiting for applicant to respond to RAI and comment on submissions as of 19/04/2022 12.05.22 No change 01.07.22 No change – applicant requested extension until end of August | | | | |



| | | | | | 11.08.2022 – no change | | | |
|--|--------------|--------------------|-----|----------------------------------|--|--|--|--|
| Extended trading authorisation - on-premises licence | 1-8177371129 | MEET Restaurant | 116 | I decision hilt matter is vet to | SOR being drafted 11.08.2022 – no change | | | |
| Total: 3 applications | | | | | | | | |

Total: 3 applications

^{*}Applications not finalised within 120 days of the respective submission period for the application closing.