CHECKSHEET FOR OFF-LICENCE RENEWAL AND/OR OFF-LICENCE VARIATION APPLICATION



Email to: sol@huttcity.govt.nz

Deliver to: Hutt City Council, 30 Laings Road, Lower Hutt

Post to: The Secretary, District Licensing Committee, Hutt City Council, Private Bag 31912, Lower Hutt 5040

Note: Unopposed applications may take up to 6 weeks to process.

The applicant must be the party that will be taking the money from the business, eg the name on the bank account. The application must be signed by one of the following:

- applicant if an individual or
- all members of the partnership or
- the principal director/shareholder of the company or
- applicant's solicitor or
- applicant's agent if a letter of authorisation signed by the applicant is received with the application.

HAVE YOU PROVIDED THE FOLLOWING?

Completed application form.
Scale plan showing where alcohol is to be sold and supplied (clearly marked). Must include each area to be designated supervised or restricted (if applicable) and show the principal entrance.
(note: if the premises is a supermarket or grocery store the plan must show the layout of the entire store, with the single alcohol area, and any sub-areas if applicable, clearly marked).
[n/a for Renewals] Street map showing the premises location (including proximity to any sensitive sites) within 1km of the premises.
Photo or artist's impression of the outside of the premises.
[variation only] Certificate of Use for the purposes of the Sale and Supply of Alcohol Act 2012 (building and planning).
[n/a for Renewals] Written statement signed by the owners of the building giving approval to sell and supply alcohol during the days and hours applied for (note: approval must be for the applicant detailed in the application form).
A copy of the signed lease agreement and/or sale and purchase agreement.
Certificate of Incorporation (if changed since previous application).
Partnership agreement (if changed since previous application).
A copy of the Temporary Authority (if applicable).
A Host Responsibility Policy.
A copy of each Manager's Certificate (note: not required if the Certificates were issued through the Lower Hutt District Licensing Committee).
Details of staff training/copy of staff training plan.
A completed CPTED (Crime Prevention through Environmental Design) site assessment.
If the application is for a grocery store a verified statement of annual sales revenue by a Chartered Accountant as required by regulation 13 of the Sale and Supply of Alcohol Regulations 2013.
Public notice forms (note: must be provided for checking before being advertised in the Hutt News OR on the Hutt City Council Website AND displayed onsite). The applicant will need to indicate on the form which option of advertising they wish to choose. The public notice forms will be returned via email to the applicant once details have been confirmed. If the applicant chooses to advertise in the Hutt News, full pages of the advertisement must be provided once published.
Signed Fire Evacuation Scheme declaration.
Payment in full.
upplication fee is set by the Hutt City Council Alcohol Fees Bylaw, and the amount is determined using the premises' risk rating which under the Sale and Supply of Alcohol (Fees) Regulations 2013. Information about alcohol application fees is available on the

Council's website, or if you have any questions they can be directed to the Environmental Health Duty Officer on 04 570 6666 or email

RSS-FORM-022F | 3 June 2020

sol@huttcity.govt.nz

PUBLIC NOTICES

- After submitting a new licence application you must give public notice of your application using Form 7 (attached). The notice must be given in compliance with section 36 of the Supply and Sale of Alcohol Regulations 2013. This may be achieved by placing two consecutive advertisements in The Hutt News one week apart, or advertising on the Hutt City Council website.
 - NOTE: If you are renewing your application and your premises have a very low or low fees category (eg certain restaurants), then you only need to advertise once in The Hutt News.
- If you choose to advertise in The Hutt News, you must supply the District Licensing Committee (DLC) with a copy of the public notices from The Hutt News once the public notices have been published. The full page from The Hutt News containing the advertisements must be forwarded to the DLC.
- A copy of Public Notice Form 7 must also be displayed on the premises in accordance with the declaration that was completed with this application. It must be displayed for at least 10 working days after a copy was first published in the Hutt News or displayed on the Hutt City Council website.
- Details of the application will be published on the Hutt City Council website, ie <u>huttcity.govt.nz/alcohol-notices</u> for 15 working days.

STAFF TRAINING

Are your staff trained in host responsibility?

Free online 'ServeWise' training available from the Health Promotion Agency (HPA) at servewise.alcohol.org.nz.

EXAMPLE OF SOCIAL HOST RESPONSIBILITY POLICY

This should be used as a guide, and altered where appropriate, to suit the nature of your premises. It is important that policies are in an attractive, easy-to-read format.

Host responsibility house policy for an off-licence

The management and staff of (the premises) have a responsibility to provide an environment where alcohol is sold responsibly. Because of this, we have implemented the following Social Host Responsibility Policy.

- We are committed to encouraging the responsible sale and supply of alcohol.
- It is against the law to serve anyone who is intoxicated. Intoxicated persons will be asked to leave the premises.
- It is against the law to serve alcohol to minors. If we are in doubt about your age, we will ask for identification.
- We operate an ID25 programme. If you look 25 years of age or under, you will be asked to produce one of the following acceptable forms of identification: current passport, NZ drivers licence, Kiwi Access card, Hospitality NZ 18+ card.
- We cannot sell alcohol to an adult who intends to supply a minor unless they are their parent or legal guardian.
- We cannot sell alcohol to people in school uniform, regardless of proof of age.
- Alcohol will only be promoted and sold in a responsible manner.
- Our policy is zero tolerance for aggressive, coercive or violent behaviour. Customers behaving in a disorderly manner will be asked to leave the premises.
- We maintain a training and management policy to give our staff the skills and support they need to do their job responsibly.

We pride ourselves on being socially responsible hosts.	

ALCOHOL MANAGEMENT PLAN

This plan should include details about how you will put each part of your host responsibility policy into practice. It must include the systems, staff and training that you will implement to ensure that your business complies with the requirements of the Sale and Supply of Alcohol Act 2012. Your plan should include information about:

- How you will ensure intoxication is controlled. Including location of a place of safety, incident logbooks etc
- The steps you will take to ensure minors are not sold alcohol
- A duty manager register and incident logbook
- The staff you will use and their level of training (so they comply with the requirements of the Act?)
- Your polices concerning promotions of alcohol
- The steps you will take to prevent or reduce noise, nuisance, vandalism, and other harm being caused by your customers

Security

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FEES - 1 JANUARY 2020 TO 31 DECEMBER 2020

Framework for determining cost/risk rating

Add the three weightings together to get a "cost/risk rating" score

Type of licensed premises	Weighting	+	Latest alcohol sales time	Weighting	+	Number of enforcements in the last 18 months	Weighting
Liquor store, supermarket, grocery off-licence	15		On-licences and clubs before 2.01am; off- licences before 10.01pm	0		None	0
Night clubs, taverns, adult premises, "Class 1" restaurants	15		On-licences and clubs 2.01am to 3.01am; off- licences 10.01pm and later	3		1	10
Off-licences in a tavern	10		On-licences and clubs – all other closing times	5		2	20
Hotels, function centres, "Class 1" clubs, "Class 2" restaurants, universities and polytechnics	10						
Remote sales, "Class 2" clubs, "Class 3" restaurants, other	5						
Theatres/cinemas, wine cellar doors, BYO restaurants, "Class 3" clubs	2						

Enforcement – has the same meaning as a "Holding" under section 288 of the Act, or a previous offence for which a holding may have been issued if the offence had occurred before 18 December 2013.

Fee category, rating and corresponding amounts

Fee category and cost/risk rating score		Application fee (inclusive of GST)	Annual fee (inclusive of GST)
Very low	0-2	\$478.40	\$209.30
Low	3-5	\$792.35	\$508.30
Medium	6-15	\$1,061.45	\$822.25
High	16-25	\$1,330.55	\$1,345.50
Very high	26 plus	\$1,569.75	\$1,868.75

NOTE: For new applications, an annual fee will be payable on approval of your licence, before the licence is issued.

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APPLICATION FOR RENEWAL AND/OR VARIATION OF AN OFF-LICENCE



Section 120 or 127, Sale and Supply of Alcohol Act 2012

I would like to receive the results of this application (including the licence) by:						
Type of application sought	Renewal of licence Renewal with variation					
1. Endorsements						
(a) If you are seeking an endorsement, tick the appropriate box:						
Remote sales ONLY (for example, online or catalogue sales)						
Auctioneer						
2. Details of applicant (If an individual or partnership	clearly complete questions marked with**)					
	ve any proceeds from alcohol sales (include a list of any other names					
(b) Applicant status						
	nsing trust					
Private company Club Gov	ernment Department or other instrument of the Crown					
Partnership Trustee Man	nager under Protection of Personal and Property Rights Act 1988					
Body corporate Local Boa	rd, organisation or other body					
(c) Address						
(d) Postal address for service of documents						
(e) State all criminal convictions (except convictions for offences to which the Criminal Records (Clean Slate) Act 2004 applies). Please state type and date of each conviction.						
I authorise New Zealand Police to disclose any per Medical Officer of Health and/or the Licensing Insp	sonal information it considers relevant to my application to the ector for the purpose of assessing my suitability.					
I have completed the attached NZ Police Alcohol Disclosure Authority.						
OFFICE USE ONLY						
Licence number:	Checked by:					
Fee:	Vetted on:					
Licence type:	Date received:					
Weighting:///						

(f)	Occupation**
(g)	Gender**
	Male Female Gender diverse / gender non-binary:
(h)	Date(s) of birth**
Conta	act Details
(i)	Name of daytime contact
(j)	Phone number(s)
(k)	Email address
3.	Further details where the applicant is a company or an incorporated society
(a)	Where the applicant is a private company give full details of each person who holds any shares issued by the company as follows: name, address, date of birth, designation, % of shares held (please continue on a separate sheet if necessary).
(b)	Where the applicant is a public company give full details of each person who holds 20 percent of more of the shares, or of any particular class of shares, issued by the company as follows: name, address, date of birth, designation (please continue on a separate sheet if necessary).
4.	Further details where the applicant is a partnership
(a)	Full details of each partner as follows: name, address, date of birth, place of birth.
	Signature of each partner
5.	Body corporate
(a)	Please state the authority under which it is incorporated.

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Details of premises (for a conveyance, skip and complete the next section) 6. Address (a) (b) Trading name for the premises (c) Type of premises (for example, grocery store, bottle store, hotel) (d) Is the licence being applied for conditional upon the premises being constructed or altered? Yes No If yes – describe the changes you are making, and what consents you have: (e) Does the applicant own the premises? Yes No If no – provide the following information: (i) Full name, address, email and phone number of the owner? (ii) What form of tenure and term of tenure will the applicant have? (f) Tick the box if the premises will have: A supervised area (under 18's must be with parent or guardian) A restricted area (no under 18's) No designated areas Supervised and restricted areas must be shown clearly on your scale plan of the premises. **Business details** 7. Is the sale of alcohol intended to be the principal purpose of the business? Yes No If no, what is intended to be the principal purpose of the business? (b) Is the premises a grocery store? Yes No If yes, include a statement of annual sales revenue that complies with regulation 12 or 13 of the Sale and Supply of Alcohol

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Regulations 2013. To request an annual sales revenue template, email sol@huttcity.govt.nz

(c)	Days and hours when alcohol is to be sold or supplied:			
8.	Details of managers			
(a)	Manager(s) details			
	Full name			
	Manager certificate number	Expiry date		
	· ·	, ,		
	Full name			
	Manager certificate number	Expiry date		
	Full name			
	Manager certificate number	Expiry date		
•	Conditions			
9. (a)	Conditions Describe the applicants experience and training in the sale and	supply of alcohol		
(u)	December the applicants experience and training in the sale and	Supply of alcohol		
(b)	What actions does the applicant propose to take to make sure supplied alcohol?	minors (people under 18 years) and intoxicated people are not		
	supplied alcohor?			
(c)	What other actions does the applicant propose to promote the	responsible consumption of alcohol?		
(1)				
(d)	What other systems (including training) and staff are, or will be	in place, for compliance with the Act? (describe)		

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10. Variation of conditions (if applicable)

Are there a	ny changes sought to the present conditions of the lice	nce?	Yes	□ No			
If yes,							
(i)	Have you applied for a new Certificate of Use?		Yes	□ No			
(ii)	What changes are sought?						
	(For example, change of hours/area - attach a full floor	or plan if chang	ges involve	e premises layout or d	esignation)		
(iii)	What are the full reasons for the changes sought?						
Dated at	this	day of		20			
Dated at	uns	day or		20			
Applicant signature	е	Print name					
Applicant signature	е	Print name					

Notes:

- 1. Within 10 working days after filing, the applicant is required to give public notice of the application in the Hutt News or on the Hutt City Council Website. It is up to the applicant to decide on which option is preferable. The notice will be returned to the applicant to have published in the Hutt News after checking the draft should this be the form of advertisement chosen.
- 2. Within 10 working days after filing this application, the applicant must attach a notice on, or adjacent to, the site in a place that can be seen easily by members of the public. The notice will be returned to the applicant for display after checking the draft.

Privacy statement

Information contained in your application and any supporting information will be held by Hutt City Council to enable your application to be processed under the Sale and Supply of Alcohol Act 2012. This information will be made available to the public on request.

The information will be provided to the:

- Lower Hutt District Licensing Committee,
- Police,
- Council's Licensing Inspectors, and
- Medical Officer of Health

This information may form part of a public hearing of your application before the Lower Hutt District Licensing Committee and may be used in the Committee's decision for your application. Decisions will be made publicly available.

Council is required to keep a statutory register of all manager's certificate applications and the District Licensing Committee's decisions on them. Council is required to report statistics about applications to the Alcohol Regulatory and Licensing Authority. Any member of the public may request access to this information under the Local Government Official Information and Meetings Act 1987. This information may also be used under the Privacy Act 1993. You have the right to see and correct personal information that Council holds about you.

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PUBLIC NOTICE – FOR NEWSPAPER OR HUTT CITY COUNCIL WEBSITE



SECTION 101 SALE AND SUPPLY OF ALCOHOL ACT 2012 1. Full name, address and occupation of applicant has applied to the District Licensing Committee in Lower Hutt for the renewal and/or variation of an off-licence for the premises situated at 2. Full address of premises and known as 3. Trading name of premises The general nature of the business conducted (or to be conducted) under the licence is 4. Eg, bottlestore, supermarket, tavern The days on which and the hours during which alcohol is (or is intended to be) sold under the licence are 5. Days and hours the business intends to be open for the sale of alcohol The application may be inspected during office hours at the Hutt City Council offices, 30 Laings Road, Lower Hutt. Please call the licensing inspectorate on 04 570 6666 to arrange an appointment. Any person who is entitled to object and who wishes to object to the renewal of the licence may, not later than 15 working days after the date of the first publication of notice of the application in accordance with the Act, file a notice in writing of the objection with the Secretary of the District Licensing Committee at Private Bag 31912, Lower Hutt 5040. No objection to the renewal of a licence may be made in relation to a matter other than a matter specified in section 131 of the Sale and Supply of Alcohol Act 2012. 6. This is the \square first \square second \square only publication of this notice. The first was made on: 7. Advertising options I wish to advertise my public notice on the Hutt City Council website (fee \$140); or ☐ I wish to advertise my public notice in the Hutt News (applicant's responsibility to arrange) This notice must be completed and attached for checking by the secretary to the District Licensing Committee before being published. It is your responsibility to book the newspaper publication. OFFICE USE ONLY Checked by: for Hutt City Council on ☐ Publish once

NOTICEFOR DISPLAY ON PREMISES



SI	SECTION 101 SALE AND SUPPLY OF ALCOHOL ACT 2012							
1.	1.							
	has applied t	o the District Licer	nsing Committee in Lower Hutt for the ren	newal and/or variation of an off-licence				
		ses situated at	ising Committee in Lower Flatt for the Fer	icwar aria/or variation of arr on license				
2.								
	and known a	s						
3.								
	The general	nature of the husin	ness conducted (or to be conducted) unde	or the licence is				
	The general	Tiatare of the basil	less conducted (or to be conducted) under	of the heeries is				
4.								
	The days on	which and the hou	urs during which alcohol is (or is intended	to be) sold under the licence are				
5.	Day	Tick if applic	Hours	Comments				
٠.	Monday							
-	Tuesday							
	Wednesday							
	Thursday							
	Friday							
	Saturday							
	Sunday							
			ing office hours at the Hutt City Council office on 04 570 6666 to arrange an appointment.	s, 30 Laings Road, Lower Hutt.				
da	Any person who is entitled to object and who wishes to object to the renewal of the licence may, not later than 15 working days after the date of the first publication of notice of the application in a newspaper in accordance with the Act, file a notice in writing of the objection with the Secretary of the District Licensing Committee at Private Bag 31912, Lower Hutt 5040.							
No objection to the renewal of a licence may be made in relation to a matter other than a matter specified in section 131 of the Sale and Supply of Alcohol Act 2012.								
Ke	Key							
1.	Full name, addr	ess and occupation of	applicant					
	Full address of p							
	Trading name o							
	=	supermarket, tavern	a ha apan for the sale of sleekel					
5.	Days and nours	the business intends to	o be open for the sale of alcohol					
OF	OFFICE USE ONLY							

Checked by: for Hutt City Council on:

DECLARATION RELATING TO BUILDING EVACUATION SCHEME FOR PUBLIC SAFETY



(This must accompany new and renewal applications for on-licence (including BYO licences), off-licence and club licence) Sections 100 and 127 of the Sale and Supply of Alcohol Act 2012

Pren	nises name				
Pren	nises address				
				Post code	
STA	ATEMENT REGARDIN	G FIRE EVACUAT	ION SCHEME		
For		cuation scheme, refe	r to Fire and Emerg	, check with the building owner. ency New Zealand web site.	
IHE	REBY STATE THAT				
	The owner of the building scheme as required by se	•	•	ides and maintains an evacuation v Zealand Act 2017.	
_	OR				
Because of the building's current use, its owner is not required to provide and maintain such a scheme.					
NOTE: Even if an approved evacuation scheme is not required, the building must have an evacuation procedure that meets Part I of the Fire and Emergency New Zealand (Fire Safety, Evacuation Procedures, and Evacuation Schemes) Regulations 2018 – this does not require approval by Fire Emergency New Zealand.					
Date	ed at	this	day of	20	
Appl	cant signature		Print name		
	Ü				

BUILDING OR CONVEYANCE OWNER'S CONSENT – TEMPLATE

To The Secretary
District Licensing Committee
Hutt City Council
30 Laings Road
Private Bag 31912
Lower Hutt 5040

Lower Hatt 5040	
Person giving consent	
Name	Date
Company (if applicable)	
Address	
-	
-	
-	
Dear Secretary	
I am the owner	Body Corporate Chair building manager other*
of	
(Name of address of building	or conveyance)
I confirm that I	
consent to	am authorised by the owners to consent to
the proposed sale and su	pply of alcohol by
(Applicant name – must mate	ch application)
on the following days and	hours
3 ,	
(Days and hours must match	application)
The following extra condit	tions apply to this consent (write none if none applicable)
Yours faithfully	
•	
(Name of person giving cons	ent)

⁽Signature)

^{*}If none of these options apply, describe the letter writer's role and why they are authorised to give consent on behalf of the building or conveyance owner.

CPTED CHECKLIST FOR OFF-LICENSED PREMISES



WINDOWS	Yes	No	N/A
There is at least 50% transparency in the front of the premises			
There is good visibility to and from the premises and the street			
LIGHTING	Yes	No	N/A
Internal lighting inside the premises is suitable			
Lighting allows customers to be seen as they enter the premises			
Lighting allows staff to check IDs etc			
Lighting outside the premises is suitable			
Lighting outside the premises discourages loitering			
Car parks and loading bays are well lit			
Street lighting is outside the premises and is working properly			
INTERNAL LAYOUT	Yes	No	N/A
The cash register is positioned near the main entrance			
The cash register area is raised to improved visibility			
Safe is out of public view			
No stock displays are greater than 1.3 metres			
The entire premises can be seen by the cashier			
There is good visibility into cold stores			
Where there may be blind spots, mirrors or CCTV are installed			
SECURITY	Yes	No	N/A
Doors and windows are reinforced			
Nothing encourages loitering outside the premises (eg, notice boards etc)			
There are recessed entrances to the premises			
Intruder alarm is installed			
Alarm is monitored by monitoring centre			
Panic buttons are linked to intruder alarm			
COTU			
CCTV	Yes	No	N/A
CCTV is installed			
CCTV is positioned to monitor vulnerable areas			

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CCTV (continued)	Yes	No	N/A
Customers are aware of the CCTV system			
Staff understand its operation			
07.4 55			
STAFF	Yes	No	N/A
There are sufficient numbers of staff to ensure control of the premises			
Two or more workers are on duty after dark			
Staff are visible to customers upon entering the store			
Staff greet/acknowledge customers entering the store			
A door buzzer notifies staff of customers entering the store			

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Name:

Signature:

Disclosure Authority

Section 1: Applicant to complete and submit with application **Personal Information** Full name: Date of birth: (Other) Gender: (dd/mm/yyyy) NZ Driver Licence number: Or Passport number: Previous names: If applicable, please include other alias or alternate names; married name if not your primary name; previous/maiden/name changed by deed poll or statutory declaration. Middle names Family name First name Consent to release information The New Zealand Police may release any information they hold relevant to the purpose of enabling the District Licencing Committee (DLC) to decide on my suitability to hold a licence or managers certificate Conviction histories and infringement/demerit reports Active charges and warrants to arrest Charges that did not result in a conviction including those that were acquitted, discharged without conviction, diverted or withdrawn Any interaction I have had with New Zealand Police considered relevant to the role being vetted, including investigations that did not result in prosecution Information subject to name suppression where that information is necessary to the purpose of the vet NZ Police may release the information listed in Section 1 to reporting agencies for the reason listed above 2. 3. If I am eligible under the Criminal Records (Clean Slate) Act 2004, my conviction history will not be released The Police may disclose new relevant information to the DLC after the completion of the Police Vet in the following circumstances: The disclosure of the newly-obtained information is considered to be justified under the Privacy Act 1993 (if it had existed or been available at the time of the Police vet, it would have been disclosed); and The Police has ascertained that the purpose of the Police vet still exists. 5. Information provided in this consent form may be used to update New Zealand Police records. I am entitled to a copy of the vetting result released to the DLC and can seek a correction by contacting Police. 6. I may withdraw this consent, prior to Police's disclosure of the vetting result. 7. **Applicant's Authorisation:** I confirm that the information I have provided in this form relates to me and is correct. ✓ I have read and understood the information above. ✓ I authorise New Zealand Police to disclose any personal information it considers relevant to my application (as described above) to the DLC making this request for the purpose of assessing my suitability at any time. ✓ I authorise New Zealand Police to disclose any personal information it considers relevant to my application (as described above) to the reporting agency for the purpose of assessing my suitability at any time.

Date:

Electronic Signature