

MAUAO DEBRIEF

Present:

s 7(2)(f)(ii)

Recognise water pipe reinstatement works prior to us accessing site

What went well...

- Clear expectation to do right job
- Chopper operation
- Steering operation
- Iwi Monitors
- Media (one contact person on site)
- No undue public pressure
- Some excellent contractors, quality of work and attitude, especially those with current/previous contractors.
- Temporary fencing
- Nutech mixed generally positive (long term not the best but bigger picture improved from previous)
- Delegation to s 7(2)(f)(ii)
- s 7(2)(f)(ii) worked well together
- Positive public feedback
- Back up from Rangers
- s 7(2)(f)(ii) didn't have to be on site every day
- 4WD tractors
- Task Force Green
- s 7(2)(f)(ii) positive
- Support from H2O/Camp
- Regular updates to s 6(c) - Maintenance of Law
- Support from Avalon/s 7(2)(f)(ii)
- Finance department feedback happy with updates
- Innovation
- Support from s 7(2)(f)(ii)
- Daily phone call to s 7(2)(f)(ii) from s 7(2)(f)(ii)
- Daily morning briefings
- No deadline
- Radio communication
- Health and Safety

What didn't go well...

- Our expectations different to delivery by contractors(communication)
- EPO system (referring to s 7(2)(f)(ii) meant avoiding EPO until invoice

- City Care Apprentices
- City Care General
- No H&S Reports of 3 incidents
- Work planning/sequencing of activities
- More TCC staff?
- Used too many different contractors
- Use admin support (didn't get best support)
- Sign in system for all (list of approved people; others to be by exception)
- Too many people issuing EPO's
- Task Force Green too late
- Need to improve communication to Nutech about exclusion zones
- Transition

What could be different next time...

- Have first day to plan, not 'do'
- Get overall written work plan revised regularly
- Pick contractors
- Know what plant works well
- Regular admin support/visit/contact (issues EPO's)
- Have not taker to record daily briefings
- More communication of info needed/not needed between [REDACTED]
- Set TCC staff roster
- Manage info
- Improve communication to organisation [REDACTED] not available
- Have regular site briefings with [REDACTED]/Finance

Actions by 30 August 2005

- [REDACTED] Get incident/accident reports
- [REDACTED] Build material slides
- [REDACTED] Insist on roll cages (ROPS) on all ride on plant
- [REDACTED] Set up to log on computer at Mauao Office for [REDACTED]
- [REDACTED] H&S debrief contracts (especially City Care, Nutech Solution – with [REDACTED] & [REDACTED])
- [REDACTED] Set up better printing service at Rangers Office from portable computers copier (use [REDACTED])