CHRISTCHURCH CITY COUNCIL - TRANSITION TO ALERT LEVEL 3

Governance
3 Waters
Parks and Recreation
Libraries, Galleries and Museums
Community Development
Consenting and Compliance
Transport
Communications & IT
Capital Delivery

	ALERT LEVEL 4 Eliminate	ALERT I Rest
	 People instructed to stay at home Educational facilities closed Businesses closed except for essential services (e.g. supermarkets, pharmacies, clinics) and lifeline utilities Rationing of supplies and requisitioning of facilities Travel severely limited Major reprioritisation of healthcare services 	 Travel in areas with clusters or community Affected educational facilities closed Mass gatherings cancelled Public venues closed (e.g. libraries, museur amusement parks) Alternative ways of working required and se Non face-to-face primary care consultation Non acute (elective) services and procedure reprioritised
Governance		
Governance	Council Secretariat and Governance Process	Council Secretariat and Governance Proc
updated 14/04/20	 Council meetings via VMR. Representative review restarts. InfoCouncil operative 	 InfoCouncil operative. BigTinCan operative. PX Document release operative. Briefings continue remotely Council meetings Council meetings via VMR. Committee and Hearing Secretariat Hearings held as virtual meetings i.e. Annote the second s

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 12
 13
 13

T LEVEL 3 estrict

ity transmission limited

eums, cinemas, food courts, gyms, pools,

d some non-essential businesses should close ions lures in hospitals deferred and healthcare staff

rocess

Annual Plan.

ork. Not public.

reinstatement as virtual meetings

	ALERT LEVEL 4 Eliminate	ALERT
	Eumnate	Community Board Functions (summary
		• Decisions made under delegated autho when delegations restored. Council de
		• Briefings, Board feedback and other fur remotely.
3 Waters		
Drinking water and wastewater services	Continued provision of drinking and wastewater	Continued provision of drinking and waste
updated 16/04/20	Operational Sites	Operational Sites
	Some staff working from home	Some staff continue to work from home
	• Essential staff in controlled/locked down facilities (e.g. at treatment plants,	Ensure continued service
	network control)	Essential staff in controlled/locked dow
	• Ensure continued service and protect staff by physical distancing initiatives such as	network control)
	site separation and split shifts.	Site separation continues with physical
	Reactive repairs on network (where essential)	Protect staff & ensure continued service
	Procurement continuing remotely	site separation and split shifts.
	Maintenance Activities	Maintenance Activities
	Staff working from home where possible	Staff working from home where possible
	Workstream to ensure continuity of service; focus on keeping networks operational	• Staff on site in small segregated teams
	Maintenance of critical equipment – pumps and valves	Planned maintenance and connections
	Reactive repairs and response	Wastewater and stormwater pump stat
	Water supply pump station cleaning	Maintenance of valves and equipment
		Reactive maintenance extended
	Capital programme	Most routine maintenance of network in
	 Continue and accelerate planning and procurement, initiate online tenders or direct panel appointments / partners 	 No cosmetic work such as graffiti remover facilities
	 Reconsider procurement processes (undertake preparatory work for new projects and look how your private sector partners are engaged. 	Developer Services Reinstated
		• Compliance and inspections - subdivision of housing construction works
		• Connections of water and meters to ad subject to wastewater being connected
		Meter Reading
		• Reading cycles start again – may start w residential for level 2 (under negotiation

RT LEVEL 3 estrict ry)

nority remotely using Skype for business, lecision needed.

unctions undertaken using Skype for business

stewater

ne

own facilities (e.g. at treatment plants,

al distancing of staff on sites

ce by physical distancing initiatives such as

ble

s within their own workplace bubbles

ns work on the retail network

ation cleaning where required

infrastructure activated

oval, landscaping etc around network

sion connection works, subject to restoration

ddress outstanding connection applications – ed and drainlayers etc. services also restored

with commercial customers only and leave ion)

	ALERT LEVEL 4	ALERT
	Eliminate	Re Active Construction Sites
		• <u>All</u> active construction sites reopen
		Capital programme
		 Stand up planned capital programme of - Supply chain (availability) Contractor availability H&S plan (ability to maintain distantiation of the stantiation of the st
		• Continue and accelerate planning and direct panel appointments / partners
		Procurement continuing remotely
Flood and drought management, flood protection and land drainage	 Flood and drought management, flood protection and land drainage Staff working from home 	 Staff working from home where possib workplace bubbles.
updated 16/04/20	 Planned maintenance limited to flood risk minimisation related activities with good physical distancing and Covid19 risk management practices 	• Planned maintenance BAU within publ Covid19 risk management practices
		Reactive maintenance limited to work achieved, customer/public interaction
Solid waste	• Solid waste collection continues – maintain waste, recycling and organics (red,	• Solid waste collection continues – 3 bir
updated 16/04/20	 yellow and green bins) Materials Recovery Facility (MRF) shut down – recyclables to landfill 	 Consider opening of MRF – dependent of material <10%
	 Organics Processing Plant – open and limited to processing green bins only 	Consider expanding OPP to commercia
Landfill operation	Essential rubbish collection and disposal functions	Essential rubbish collection and dispos
updated 16/04/20	Kate Valley continues to operate	Kate Valley continues to operate
	Transfer stations	Burwood open to clean fill
	Transfer stations closed to public	Transfer stations
	Open to commercial customers and by appointment if urgent public health driver	Transfer stations open to all commercia
		• Limited operation for general public – r
		ECO centres
		No collection household goods
		Eco Shop closed
Contact Centre & Service Centre services	Contact Centre (phone, email, online)	Contact Centre (phone, email, online)
	Continue 24/7 remotely	Continue 24/7 service remotely

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es	tı	ric	t	

- stance and hygiene, tracking) nited risk and allow tracking.
- d procurement, initiate online tenders or

ible, if not they will work within their

blic spaces with good physical distancing and

k where good physical distancing can be on to be avoided

oins as usual

nt on contamination levels in incoming

cial customers

osal functions

rcial users

– rubbish and green waste only

	ALERT LEVEL 4	ALERT
	Eliminate Service Centre services (face to face)	Res Service Centre services (face to face)
	• Closed	• Closed
		Review options for controlled access (lin
Parks and Recreation Cemeteries and crematoria	Essential service	Essential service
updated 16/04/20		
	Cemeteries will remain open messaging re appropriate social distancing	Cemeteries will remain open messaging
	Restrictions on operation of cemeteries; Covid19 risk management practices.	 Reduced restrictions on operation of certain of certain content of the second second
	Only family bubble can attend funerals.	safely, and:
	Plans and preparation for additional capacity if required	• Physical distancing and infection pr
		 met Must record attendees to ensure contract
		 No participants allowed who have
		isolation/quarantine for any reaso
		Operations and maintenance
		Recommence basic levels of service lim
		single operators dependent on:
		- Staff (availability)
		 H&S plan (ability to maintain distant Limited "bubbles" on sites to limited
		Capital programme
		• Stand up planned capital programme for
		on:
		 Supply chain (availability) Contractor availability
		- H&S plan (ability to maintain distar
		- Limited "bubbles" on sites to limite
Public toilets	Toilets only on main freight routes open (and where requested by essential	Toilets only on main freight routes oper
updated 16/04/20	services)	services)
	Increased cleaning frequency	Increased cleaning frequency
	Procurement and planning continuing remotely	
Parks and Playgrounds	Parks open. With Messaging re social distancing	• Parks open. With Messaging re social dis
updated 16/04/20	carparks within parks closed for vehicle access, pedestrian access open	• Botanic gardens opens monitoring of nu
	Playgrounds & exercise equipment closed	closed
		Carparks closed

(limited sites)

- ng re appropriate social distancing
- cemeteries
- ed at funerals tangihanga, if they can operate
- prevention and control requirements must be
- contact tracing can be conducted if necessary ve COVID-19 symptoms or who need to be in son
- mited to activity that can be managed with
- tance and hygiene, tracking) ited risk and allow tracking
- for cemetery beam installation dependent
- ance and hygiene, tracking) ited risk and allow tracking.
- en. (and where requested by essential

distancing

numbers may be required , buildings remain

	ALERT LEVEL 4 Eliminate	ALERT
	• Dog waste must be taken home and dispose of it in bin for normal kerbside	Playgrounds and exercise equipment closed
	collection	• Public toilets closed.
	Facilities within parks closed including the visitor/information centres	• Dog waste must be taken home and disp collection
	 Skeleton crew of essential workers checking parks daily, vermin control, fly dumping, fire hazard, bin emptying 	 Wedding Services – up to 10 people sub Additional conditions on gathering
	 Wharfs and jetties closed 	 Physical distancing and infection pr be met.
	• What's and jettles closed	 All gatherings must record attended conducted if necessary.
		 No participants allowed who have of isolation/quarantine for any reason
		• All Council-owned sports facilities e.g cl
		• Full urban and regional park ranger serv
		Scheduled maintenance
		 Recommence basic levels of service limits single operators dependent on: Staff(availability) H&S plan (ability to maintain distant - Limited "bubbles" on sites to limited
		Capital programme
		 Stand up planned capital programme de Supply chain (availability) Contractor availability H&S plan (ability to maintain distant Limited "bubbles" on sites to limited
		• Continue and accelerate planning and p direct panel appointments / partners
Sports Fields, Tracks, Water-based	Sports Fields	Sports Fields
recreation updated 16/04/20	• Closed	• Closed
apuateu 10/04/20	Sports facilities on fields	Sports facilities on fields
	 All Council-owned sports facilities e.g clubrooms are closed. Boat Ramps 	 All Council-owned sports facilities e.g clu Boat Ramps
	• Closed	• Closed
	Critical maintenance	Scheduled maintenance

T LEVEL 3 estrict

closed

lispose of it in bin for normal kerbside

ubject to:

ngs:

prevention and control requirements must

dees to ensure contact tracing can be

re COVID-19 symptoms or who need to be in on.

clubrooms are closed.

ervice operating – with Covid H&S in place

mited to activity that can be managed with

tance and hygiene, tracking) ited risk and allow tracking

dependent on:

tance and hygiene, tracking) ited risk and allow tracking.

procurement, initiate online tenders or

clubrooms are closed.

	ALERT LEVEL 4 Eliminate	ALERT Res
	 Updated guidelines from MBIE implemented for Urgent maintenance of biological assets must be undertaken in a manner that: minimises, or eliminates if possible, physical interactions among staff ensures appropriate health, hygiene and safety measures are in place restricts activity to only what is essential during the Alert Level 4 period. 	 Recommence basic levels of service limsingle operators dependent on: Staff(availability) H&S plan (ability to maintain distance) Limited "bubbles" on sites to limited
		Capital programme
		 Stand up planned capital programme de Supply chain (availability) Contractor availability H&S plan (ability to maintain distant Limited "bubbles" on sites to limited
		• Continue and accelerate planning and p direct panel appointments / partners
Camping Grounds and Holiday Parks	Public camp sites closed.	Public camp sites closed.
updated 15/04/20	• Some holiday parks limited bookings for self-contained vehicles only.	• Some holiday parks limited bookings fo
	 Some emergency provision for freedom campers – separate facilities. No communal facilities open e.g showers, toilets, kitchen or laundry etc. 	• Some emergency provision for freedom communal facilities open e.g showers, t
	Temporary accommodation for self-isolation.	Temporary accommodation for self-isol
		Scheduled maintenance and capital pro
		 Stand up planned capital programme de - Supply chain (availability) Contractor availability H&S plan (ability to maintain distar Limited "bubbles" on sites to limited
Pools	Closed	Closed
updated 15/04/20		Scheduled maintenance and capital pro
		 Stand up planned capital programme de - Supply chain (availability) Contractor availability H&S plan (ability to maintain distant - Limited "bubbles" on sites to limited
Rec Centres, Gyms, Stadia	Closed	Closed
updated 15/04/20	• Online services available e.g. workouts, stretch classes etc.	• Online service available, workouts, stre
	Construction sites closed	Scheduled maintenance and capital pro-
	• Capital programme planning, design and procurement and tendering continuing remotely	• Stand up planned capital programme de

- mited to activity that can be managed with
- ance and hygiene, tracking) ited risk and allow tracking.
- dependent on:
- ance and hygiene, tracking) ited risk and allow tracking.
- d procurement, initiate online tenders or
- for self-contained vehicles only.
- m campers separate facilities. No s, toilets, kitchen or laundry etc.
- olation.
- rogramme
- dependent on:
- ance and hygiene, tracking) ited risk and allow contact tracing.

rogramme

- dependent on:
- tance and hygiene, tracking) ited risk and allow contact tracing.
- tretch classes etc.
- rogramme
- dependent on:

	ALERT LEVEL 4 Eliminate	ALERT
		 Supply chain (availability) Contractor availability H&S plan (ability to maintain distan Limited "bubbles" on sites to limite
Events updated 13/04/20	Cancelled	CancelledNo gatherings greater than 10 people
Libraries, Galleries and Muse	eums	
Libraries updated 16/04/20	 Closed Mobile and outreach services closed. All public programmes and venue bookings cancelled. All return bins closed. Online services Digital content available 24/7 Free wifi available outside libraries Online library membership, enabling access to online services. Finger-tip Library (phone, email & live chat)) operating 7 days, reduced hours Book Chat advisory service Book a Librarian reference service Selected online programmes and activities available via the Library website Loan period extended and holds suspended.	 Closed to public Limited access to staff to enable priority as digitisation projects, if adequate mea contact tracing Mobile and outreach services closed. All public programmes and venue booki All return bins closed. Online services Digital content available 24/7 Free wifi available outside libraries Online library membership, enabling a Finger-tip Library (phone, email & live Book Chat advisory service Book a Librarian reference service Selected online programmes and active
Art Gallery updated 16/04/20	Closed Online resources enhanced, increased, communicated. On site security 24/7 	 Closed Limited access to staff to enable priority adequate measures in place re physical a service, for example Staggered breaks Alternative office/desk arrangemen physical distance as per governmer times and monitored remotely. Specific Alert Level 3 health and safe working staff. Sign in/out process put in place Online resources enhanced, increased, or possible security 24/7

ance and hygiene, tracking) ited risk and allow contact tracing.

ity work that cannot be done at home, such leasures in place re physical distancing and

okings cancelled.

g access to online services. ve chat)) operating 7 days, reduced hours

ctivities available via the Library website

spended.

ity work that cannot be done at home, if al distancing and contact tracing online

ents nent guidelines for level 3 observed at all

safety plan prepared and circulated to all

l, communicated.

	ALERT LEVEL 4 Eliminate	ALERT
		Some staff working from home on usual
Akaroa Museum	Closed	Closed
updated 15/04/20	Security monitored 24/7	Security monitored 24/7
	Director working in isolation onsite	Director working in isolation onsite
	Collections Manager working remotely from home	Collections Manager working remotely f
	Frontline staff unable to work from home	Frontline staff unable to work from hom
Community Development		
Community Support	Community Development	Community Facilities and Halls
updated 14/04/20	Staff working remotely and deployed to functions at EOC	Essential maintenance (safety-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sanitary-sani
	Community Facilities	• Council run facilities, closed.
	closed	Leased facilities closed unless exception
		Stakeholder meetings held remotely.
		Planning and budgeting processes cont
		• Capital works in progress resume.
		Community Development and support, o harm, Multicultural, Youth, Older adults Safety).
		Continue working remotely.
		Re prioritise in terms of impact on social
		Continue planning and cooperation with
		• Deployed to EOC Welfare Function
		Community Recreation/Events
		Events remain cancelled
		Community (grants) Funding
		Close SCF applications.
		New grant funding allocations suspende
		• Establish a cross-unit working group to and savings
		Process essential or emergency application
		Strengthening Community and Social Re

al work or alternative gallery duties.

y from home

me

y-security) and compliance work only.

onal circumstances.

ntinue.

, city wide and ward specific (Alcohol ts, Accessibility, Homeless and City

ial and economic recovery.

vith NGO's and stakeholder orgs.

ded.

o advise GM in use of funding for recovery

cations (mayors welfare), remotely.

Recovery planning.

	ALERT LEVEL 4 Eliminate	ALERT
		 Project team continue to plan and map
		 Seek direction from GM on the relations COVID.
		Preliminary discussions with partners
		Graffiti removal
		Removal of offensive or highly promin
		Contact with volunteers to prepare for a
Civil Defence and Emergency	EOC operations/services (remote where possible)	• Welfare services, provision of food and
Management updated 14/04/20	Welfare services, provision of food and essential items	still isolated /lockdown
	Operating 0800 lines (remotely where possible)	Operating 0800 lines (remotely)
	Accommodation provisions	Staff roster on in EOC
	Animal welfare	
	Support repatriation flights, including management abandoned vehicles, rubbish	
Consenting and Compliance		
Inspections updated 14/04/20	• Inspections for solid fuel heater applications will be done virtually where possible.	• Inspections for solid fuel heater applica
apuateu 14/04/20	Virtual inspections of approved building projects where possible	• Virtual inspections will be carried out w
	 Inspections related to essential services and critical infrastructure, e.g. acute services building at the hospital, CBACs 	• Inspections can continue with PPE and place prior to alert 4 and industry were
	• PPE / COVID-19 H&S will be adhered to if a physical inspection for an essential services building is required / + access to Civic.	
Building Consenting - Vetting & Allocation,	All office based building Consenting services continue	All desk based building consenting serv
- Processing,	Office based staff work from home	Office based staff work from home.
 Inspection Scheduling, Specialist Engineering, Code Compliance Administration, Building Warrant of Fitness 		 If possible, the small number of staff we from home (e.g. no laptop, limited inter issues due to unsatisfactory working at
Building Warrant of Fitness,Earthquake Prone Buildings		Some site inspections following COVID
updated 14/04/20		- Some site inspections following COVID

ap strategy development.

onship with Social recovery planning post

ninent graffiti

or alert level two

nd essential items for at risk groups who are

ications will be done virtually where possible.

t where possible

nd physical distancing measures (already in renotified).

rvices continue

work in the office who are not able to work ternet etc.) and those who are suffering H&S at home setups

ID 19 H & S practices

	ALERT LEVEL 4	ALERT
	Eliminate	Re
Resource Consents updated 14/04/20	 Planners & Sub-division Engineers Site visits and Subdivision engineering site inspections 	Planners & Sub-division Engineers
	 Avoid as non-essential. 	Site visits and Subdivision engineering:
		• Avoid unless essential and low risk.
	Office teams	• Team leader prior approval required.
	 Office teams Processing resource consent applications; Processing subdivision applications; Development Contribution assessments; Support functions; Hearings; Meetings 	• Site visit COVID-19 H&S protocols applie
		Office teams
	Working from home	 Working from home except for require Office COVID-19 H&S protocols in plac
	Can continue working as normal processing applications.	 Can continue working as normal proce
	Can continue working as normal carrying out development contribution	• Can continue working as normal carry assessments.
	assessments.	• Can continue working as normal provi
	Can continue working as normal providing support functions.	• Can publicly notify applications.
	 Can't publicly notify applications as requires printing and mail delivery. Notifications being delayed until after Level 4 lifted. 	Can only hold hearings where parties agree video technology, otherwise hearings nee Seeking further guidance from Ministry for
	• Can only hold hearings where parties agree can be done on papers, otherwise hearings need to be postponed until are Level 4 lifted.	restrictions remain in force for a longer pe
Strategic Partnership	All staff working remotely	All staff working remotely
 Quality Assurance Case Management		Case Managers continuation of Client su
updated 14/04/20		
Business Solutions (consenting)	Front Counter – Regulatory Services	Front Counter – Regulatory Services
updated 14/04/20	Counter services closed	Controlled access (limited sites)
	Exemption & Advice (COA Inspections)	• COVID-19 H&S practises in place and red
	All staff working remotely and continuation of services (no COA inspections)	Exemption & Advice (COA Inspections)
	LIM/PIM's, Business Improvement, Exemption & Advice,	• All staff working remotely and continua
	Building Specialists	LIM/PIM's, Business Improvement, Exen
	• All staff working remotely and continuation of services (excluding COA inspections)	
	LIM/PIM processing	LIM/PIM processing
	Business Improvement Support (reporting/BA/training)	Business Improvement Support (report
	Duty BCO phone/email	
	Virtual Pre-application meetings	Duty BCO phone/email
	BAE/COA processing	Virtual Pre-application meetings
	Claims management	 BAE/COA processing
		Claims management

RT LEVEL 3 estrict

g site inspections)

lied.

ired staff in the office.

ace.

ocessing applications.

rying out development contribution

oviding support functions.

ree can be done on papers or virtually using eed to be postponed until are Level 4 lifted. for the Environment on hearings should period

support with all staff working remotely

recording for contact tracing

uation of services (No COA inspections)

emption & Advice, Building Specialists

uation of services (excluding COA inspections)

orting/BA/training)

	ALERT LEVEL 4 Eliminate	ALERT Re
Regulatory Compliance	Food Safety and Health Licensing	Food Safety and Health Licensing
updated 14/04/20	All staff working remotely	All staff working remotely
	Alcohol Licensing	• Limited inspections with COVID-19 H& Alcohol Licensing
	 All working remotely Leadership Team All working remotely Counter services Closed 	 Technical Officers - for monthly bulk impayments on applications, and issuing for ARLA and parties (legislative). Leadership Team All working remotely
	Compliance Support	Counter services
	All working remotely	Controlled access (limited sites)
	• All working remotely	• COVID-19 H&S practises in place and re
		Compliance Support
		 All working remotely
 Animal Control caring for impounded dogs investigating dog attacks and seizures for police welfare of animals recovering updated 14/04/20 	 Good physical distancing and COVID-19 risk management practices Animal shelter closed to public, unless by appointment to claim known impounded dogs. Staff caring for animals currently housed. Good physical distancing and COVID-19 risk management practices Some Animal Management Officers responding to priority 1 complaints. Good physical distancing and COVID-19 risk management practices. Priority 2 complaints will be responded to via phone for resolution. 	 Flexible working practices – working reurgent requests for service, e.g. dog att Animal shelter closed to public, unless dogs. Staff caring for animals currently house risk management practices Animal Management Officers responding distancing and COVID-19 risk management Priority 2 complaints will continue to be Microchipping service will continue to be
Noise Control	Essential service – reduced level of service.	• Essential service – reduced level of serv
	Receive noise complaints and triage.	• Council will continue to deliver noise co
	Contact occupiers remotely if possible.	• Calls will be triaged and resolved where
	• If triaged for intervention, either security officers or police can act on the request of the Noise Control Officer i.e. RMA s327(1)	 All visits to properties will be conducte officers. The contractor has a Health and Safety one officer per vehicle and appropriate
		 NZ Police will be called if there is a bread gathering), threat of violence or support

I&S practises applied

invoicing managing post, scanning, cheque ng of licences and printing/posting documents

recording for contact tracing

remotely. Only responding (remotely) to attacks, wandering stock.

ss by appointment to claim known impounded

used. Good physical distancing and COVID-19

ding to priority 1 complaints. Good physical ement practices.

be responded to as per Level 4.

o be on hold.

ervice.

control services.

ere possible remotely.

ted by Councils contracted security guard

ty Plan which addresses – physical distancing, te PPE.

reach of a lockdown condition (large port seizure of equipment.

	ALERT LEVEL 4	ALERT
Transport	Eliminate	Res
Roading/highways	Essential service	Essential services
updated 17/04	 roading maintenance and repairs to keep the roads safe Procurement continuing remotely 	 Works that can be performed with exem away from the public, deploying Covid19 maintenance, full safety inspections and
	• Procurement continuing remotery	 Defer high risk, non-essential projects, th changes quickly, i.e only work able to be
		 Staff to continue to work remotely if posmuch as possible.
		Capital programme Stand up planned capital programme depe
		Supply chain (availability)
		Contractor availability
		H&S plan (ability to maintain distance ar
		Limited "bubbles" on sites to limited risk
		 Consider impact of construction works of areas where the current lower public use suitable social distancing e.g. central city
		Consider health and safety requirements road shoulder/kerb.
		Maintenance Priority maintenance (safety and/or rapid a practices applied.
		Operations Road amenity and asset protection & Traffi
		Staff working from home except when no
		Graffiti removal to be started due to low
		 Urgent or safety related improvements t quick to undertake within Limited "bubb
		Travel Demand Management (TDM)
		No physical work place & school TDM tak
		Working on the development of on line t
Public Transport	For essential workers only	For essential workers only
Parking Services	All staff working remotely	Flexible working practices – working from h requests for service.

- mplary physical distancing between staff and 119 risk management practices. e.g. Road nd surveillance.
- , that can't be readily completed if status be started & completed in the same day.
- ossible and undertake social distancing as

ependent on:

- and hygiene, tracking)
- isk and allow tracking.
- s on community and potentially undertake in use of the road corridor can help enable city, rural areas.
- nts for work on or near the footpath and the

d asset deterioration) with COVID H&S

- affic operations
- needed for priority and safety related issues.
- ower risk of activity
- s to be implement if works are simple and bbles" on sites
- taking place.
- e training packages.

m home. Only responding (remotely) to

	ALERT LEVEL 4 Eliminate	ALERT LEVEL 3 Restrict
Communications & IT Communications	 Carpark building open and free On street parking free Parking compliance team only reacting to blocked vehicle entrances and serious road hazards/safety issues 	 Carpark building open and free On street parking free Parking compliance team only reacting to blocked vehicle er road hazards/safety issues
updated 15/4/20	Fully operating from home	 All staff working remotely Continued support for EOC and IMT Continued support for Business as Usual.
Information Technology	 All staff working remotely Once a week access to Civic to build approved laptops, by small number of staff. Capital programme Planned capital programme dependent on: Supply chain (availability) Contractor availability H&S plan (ability to maintain distance and hygiene, tracking) 	 Flexible working practices – some working from home, other face to face if required (i.e Technical Infrastructure team to ir back onto desks). Minimise physical contact of those in the office through rostering/schedules. Stay home if unwell or vulnerable and hygiene messagin Coordinate communication and work with suppliers followin Directive to move to Level 3 re parameters are around Level 3 if they are able to deliver services to Council, how and v. clear direction regarding what would trigger us to movelikelihood of that occurring and how we will communication them. Capital programme Planned capital programme dependent on: Supply chain (availability) Contractor availability H&S plan (ability to maintain distance and hygiene, tracking)
Capital Delivery Capital Delivery – Community updated 14/4/20	Capital programme planning, design and procurement continuing remotely	Active Construction Sites <u>All</u> active construction sites reopen Capital programme Stand up planned capital programme dependent on:

T LEVEL 3 estrict ng to blocked vehicle entrances and serious ual. rking from home, others attending offices as nfrastructure team to install staff equipment se in the office through careful e and hygiene messaging with suppliers following the Government es to Council, how and when. vould trigger us to move back to Level 4, the now we will communicate that information to nt on: e and hygiene, tracking)

	ALERT LEVEL 4	ALERT
	Eliminate	Re
		 Supply chain (availability) Contractor availability H&S plan (ability to maintain dis
		- tracking)
		• Limited "bubbles" on sites to limited ri
		• Flexible working practices – Capital pro and tendering continuing remotely, or
Capital Delivery Major Facilities updated 16/4/2020	All team members are currently active and working remotely across the Major Facility Portfolio.	Team members are available for site visita taken, continue remote working.
	 Canterbury Multi Use Arena Enabling Works planning/procurement and design underway, all occurring remotely. 	 Canterbury Multi Use Arena Enabling Works planning/procurement remotely. Commencement of Detailed Site Investigation
		service (Vodafone, Enable, and 3 Wate Level 3 protocols and acceptance of S
	 Hornby Centre Can continue with Concept Design, Principals requirements, and approvals. Community engagement will be more difficult but possible. No issue until Tender Oct/Nov 2020, remote working. 	 Hornby Centre Can continue with Concept Design, Pr Community engagement will be more Oct/Nov 2020, remote working.
	 Horncastle Arena Delivery Team appointed, design/planning and readiness for manufacturing in place, off site manufacture held up due to Covid-19.Remote working. 	 Horncastle Arena Delivery Team appointed, design/plar place, offsite manufacturing can communication
	Linwood Pool	plan. Linwood Pool
	• Design and Build awarded, Apollo are remote working and full design is underway.	 Design and Build awarded, Apollo are Site work is due to commence June 20 work will be able to commence under SSSP approved.
	<i>Performing Arts Precinct</i> Concept Design, Principals requirements, and approvals. Procurement can conclude and appointment of design team. Detailed Site Investigation and Survey work on hold, project continues with remote communication.	 Performing Arts Precinct Concept Design, Principals requireme conclude and appointment of design to work to commence under Level 3/2 w approved. Project continues with rem
	<i>The Square</i> Design works and preparation of documents for RFT, provide cost overview and budget review. Issue with TSD technologies required for design, survey work on hold all resources working remotely.	 The Square Design works and preparation of docu budget review. All design, survey work following MoH protocols. Work can co accepted SSSP.
	Christchurch Town Hall	Christchurch Town Hall

RT LEVEL 3 Restrict

listance and hygiene,

risk and allow tracking.

orogramme planning, design and procurement or in office if corporate approach allows itation with appropriate MoH precautions

ent and design underway, all occurring

restigation and relocation of existing onsite ters) could get underway following revised SSSP.

Principals requirements, and approvals. re difficult but possible. No issue until Tender

anning and readiness for manufacturing in nmence after approval of contractor's H&S

re remote working and full design is underway. 2020 with design undertaken concurrently, er Level 3/2 with MoH protocols in place and

nents, and approvals. Procurement can n team. Detailed Site Investigation and Survey with MoH protocols in place and SSSP mote communication.

cuments for RFT, provide cost overview and ork can commence. Alternate ways of work commence under Level 3 MoH protocols and

	ALERT LEVEL 4 ALERT LEVEL 3	
	Eliminate	Restrict
	• Service commissioning on hold, all other close out and as-build information collated remotely.	• Service commissioning can continue alongside defect management, all other closeout and as-built information can still be collated remotely.
	 Parks Master Programme Hagley Parks and Botanic Gardens Design briefs, planning and procurement continue remotely. Desktop topographical Surveys and Resource consent's and research continuing so projects are progressing. 	 Parks Master Programme Hagley Parks and Botanic Gardens Design briefs, planning and procurement continue remotely. Can start site surveys for Botanic. Contractors and consultants will be able to commence site visits with the appropriate permission. Research and planning can continue at more detailed level.
	 Metro Sports Facility Project under construction and closed until Levels are lifted, exemption granted under the environmental clause allowing for groundwater pumps to be regularly maintained, all other design work continues remotely. Project in delay. 	 Metro Sports Facility Construction work should be able to commence under Level 3/2 with MoH protocols in place and SSSP approved. Project continues with remote communication.
	 Heritage Old Municipal Chambers Procurement, design, planning and specification continue remotely. 	 Heritage Old Municipal Chambers Procurement, design, planning and specification continue remotely. Erection of the scaffold and wrap may take place following MoH protocols and accepted SSSP, engineer inspections will also be undertaken Engineering inspections can commence.
Social housing asset management	Essential service	Essential service
updated 14/04/20	Covid19 risk management practices	Covid19 risk management practices
	• Essential /emergency maintenance only with COID H&S practices applied	Capital programme
		 Stand up planned capital programme dependent on: Supply chain (availability) Contractor availability H&S plan (ability to maintain distance and hygiene, tracking) Limited "bubbles" on sites to limited risk and allow tracking.
		 Heating phase of Warm and Dry programme delivered under Public Health approved protocols (tenants are a high risk group but health outcome from programme)
		Maintenance
		• Priority maintenance (including returning long term closures to service) with Public Health approved COVID H&S practices applied
	All staff working remotely from home.	All staff working remotely
Technical Services Updated RC 16/04/20	 Some ongoing IT issues. 	 Survey staff recommence survey work in field, usually solo.
	 Contracts Engineers carrying out spot audits on construction sites to ensure there are no H&S issues. 	• Contract Engineers recommence full contract monitoring on all contracts that start up post lock down.

ALERT LEVEL 4 Eliminate	ALERT Res
One contract currently underway, Belfast Cemetery, classified as essential work, one contract engineer carrying out monitoring work onsite. One contract about to start, Addington Well conversion, classified as essential work, one contract engineer will be carrying out monitoring work onsite once underway. One staff member delivering computer equipment to TSD staff (2 days). Distancing and Hygiene protocols in place. Hygiene protocols include: equipment and vehicle cleaning procedures before and after being used.	 Designers recommence attending site vicase by case basis. Cost Engineer / Estimator / QS site visit f Minimal staff in office, UM sign off requir Surveyors collecting and dropping o Contract Engineers photocopying a CAD/Engineering staff e.g. printing l If possible, a small number of staff would to work from home (e.g. no laptop, limit suffering H&S issues due to unsatisfacto required. Minimise physical contact of those in the rostering/schedules. Stay home if unwell or vulnerable. Continue Distancing and Hygiene protocols include: equipment a after being used.

visits to progress designs. On an approved

it for pricing purpose, usually solo.

uired, most for short periods of time; g off equipment, Data transfer. g and scanning documents. g large plots etc.

uld work in the office. Those who are not able nited internet etc.) and those who are tory working at home setups. UM sign off

the office through careful

tocols.

t and vehicle cleaning procedures before and