



Date: Monday, 18 September 2023
Time: 2.15pm
Venue: Online via Microsoft Teams

TŪPUNA MAUNGA O TĀMAKI MAKĀURAU AUTHORITY

HUI 86 – 18 September 2023

Open Agenda

Chairperson	Paul Majurey	Ngā Mana Whenua o Tāmaki Makaurau (Marutūāhu Rōpū)
Deputy Chairperson	Toni van Tonder	Auckland Council (Devonport-Takapuna Local Board)
Members	Tania Tarawa	Ngā Mana Whenua o Tāmaki Makaurau (Marutūāhu Rōpū)
	Clay Hawke	Ngā Mana Whenua o Tāmaki Makaurau (Ngāti Whātua Rōpū)
	Ngarimu Blair	Ngā Mana Whenua o Tāmaki Makaurau (Ngāti Whātua Rōpū)
	Karen Wilson	Ngā Mana Whenua o Tāmaki Makaurau (Waiohūa-Tāmaki Rōpū)
	Josie Smith	Ngā Mana Whenua o Tāmaki Makaurau (Waiohūa-Tāmaki Rōpū)
	Cr Christine Fletcher	Auckland Council (Governing Body)
	Cr Kerrin Leoni	Auckland Council (Governing Body)
	Cr Ken Turner	Auckland Council (Governing Body)
	Tauanu'u Nick Bakulich	Auckland Council (Mangere-Otahuhu Local Board)
	Nerissa Henry	Auckland Council (Maungakiekie-Tamaki Local Board)

(Quorum is 7 members, comprising the chair or deputy chair and 2 members appointed by the rōpū entities and 2 members appointed by Auckland Council)

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Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014

109 Functions and powers

- (1) The Maunga Authority has the powers and functions conferred on it by or under this Act or any other enactment.
- (2) In exercising its powers and carrying out its functions in relation to the maunga, the Maunga Authority must have regard to—
 - (a) the spiritual, ancestral, cultural, customary, and historical significance of the maunga to Ngā Mana Whenua o Tāmaki Makaurau; and
 - (b) section 41(2).
- (3) In exercising its powers and carrying out its functions in relation to the administered lands, the Maunga Authority must have regard to the spiritual, ancestral, cultural, customary, and historical significance of the administered lands to Ngā Mana Whenua o Tāmaki Makaurau.

[Emphasis added]

41 Maunga must remain as reserves vested in trustee

- (1) This section applies to each maunga once the maunga is—
 - (a) vested in the trustee under subpart 1, 2, or 3 of this Part;and
 - (b) Declared a reserve under any of sections 18 to 29, 33, and 39.
- (2) The maunga is held by the trustee for the common benefit of Ngā Mana Whenua o Tāmaki Makaurau and the other people of Auckland.

...

[Emphasis added]



Tūpuna Maunga Reserve Status*

The following Tūpuna Maunga, with the relevant reserve status, are classified as reserves subject to the Reserves Act 1977

Maunga	Reserve Status
Matukutūruru	Historic reserve
Maungakiekie / One Tree Hill	Recreation reserve
Maungarei / Mt Wellington	Recreation reserve, Local Purpose reserve
Maungawhau / Mount Eden	Historic reserve, Recreation reserve
Maungauika / North Head	Historic reserve
Ōwairaka / Te Ahi-kā-a-Rakataura / Mount Albert	Recreation reserve
Pukewīwī / Puketāpapa / Mount Roskill	Recreation reserve
Te Kōpuke / Tītīkōpuke / Mount St John	Recreation reserve
Ōhinerau / Mount Hobson	Recreation reserve
Ōhūiarangi / Pigeon Mountain	Historic reserve, Recreation reserve, Local Purpose reserve
Ōtāhuhu / Mount Richmond	Recreation reserve
Takarunga / Mount Victoria	Recreation reserve, Local Purpose reserve
Te Tātua-a-Riukiuta / Big King	Recreation reserve
Te Ara Pueru / Te Pane-o-Mataaho / Mangere Mountain	Historic reserve, Recreation reserve, Local Purpose reserve
Rarotonga / Mount Smart	Recreation reserve

* See sections 18-29, 33 (repealed), 39, 41, 47, 53, 54, and Schedules 1 & 2, 6 of Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014



Date: Monday, 10 July 2023
Time: 3.01pm
Venue: Reception Lounge
Auckland Town Hall
301-305 Queen Street
Auckland

TŪPUNA MAUNGA O TĀMAKI MAKĀURAU AUTHORITY HUI 85 – 10 July 2023 Open Minutes

Deputy Chairperson	Toni van Tonder Presiding	Auckland Council (Devonport-Takapuna Local Board)
Members	Tania Tarawa Via electronic link	Ngā Mana Whenua o Tāmaki Makaurau (Marutūāhu Rōpū)
	Clay Hawke	Ngā Mana Whenua o Tāmaki Makaurau (Ngāti Whātua Rōpū)
	Cr Kerrin Leoni Via electronic link	Auckland Council (Governing Body)
	Cr Ken Turner	Auckland Council (Governing Body)
	Nerissa Henry Via electronic link	Auckland Council (Maungakiekie-Tamaki Local Board)

APOLOGIES

Chairperson	Paul Majurey	Ngā Mana Whenua o Tāmaki Makaurau (Marutūāhu Rōpū)
Members	Karen Wilson	Ngā Mana Whenua o Tāmaki Makaurau (Waiohūa-Tāmaki Rōpū)
	Josie Smith	Ngā Mana Whenua o Tāmaki Makaurau (Waiohūa-Tāmaki Rōpū)
	Ngarimu Blair	Ngā Mana Whenua o Tāmaki Makaurau (Ngāti Whātua Rōpū)
	Cr Christine Fletcher	Auckland Council (Governing Body)
	Tauanu'u Nick Bakulich	Auckland Council (Mangere-Otahuhu Local Board)

Note: In the absence of the chairperson, Deputy Chairperson Toni van Tonder presided.

Member Clay Hawke opened the hui with a karakia.

1 Apologies

MOVED by Member T van Tonder, seconded by Cr K Turner:

That the Tūpuna Maunga Authority:

a) **accept the apology from:**

Absence

**Chair Paul Majourey
Member Josie Smith
Member Karen Wilson
Member Ngarimu Blair
Cr Christine Fletcher
Member Tauanu'u Nick Bakulich**

CARRIED

2 Declaration of Interest

MOVED by Member T van Tonder, seconded by Cr K Turner:

That the Tūpuna Maunga Authority:

a) **note there were no declarations of interest.**

CARRIED

3 Confirmation of Minutes

MOVED by Member T van Tonder, seconded by Member T Tarawa:

That the Tūpuna Maunga Authority:

a) **confirm the minutes of Hui 84 held on Thursday, 25 May 2023, as a true and accurate record.**

CARRIED

4 Operational Plan 2023-24 update

MOVED by Member T van Tonder, seconded by Member C Hawke:

That the Tūpuna Maunga Authority:

a) **note that the Tūpuna Maunga Authority's Operational Plan 2023/24 has been agreed.**

CARRIED

5 Tūpuna Maunga Authority - Annual Financial Report for the year ended 30 June 2022

MOVED by Member T van Tonder, seconded by Member C Hawke:

That the Tūpuna Maunga Authority:

- a) receive the Annual Financial Report for the year ended 30 June 2022 (Attachment A).
- b) receive the letter from the chief executive of Auckland Council confirming that the Annual Financial Report is accurate (Attachment B).
- c) note the members' attendance register for the period 1 July 2021 to 30 June 2022 (Attachment C).

CARRIED

6 Quarter 2 Report

MOVED by Member T van Tonder, seconded by Cr K Turner:

That the Tūpuna Maunga Authority:

- a) note the 2nd Quarter for the 2022/2023 financial year.

CARRIED

7 Tūpuna Maunga Plans

Member N Henry entered the meeting, in person at 3.10pm.

MOVED by Member T van Tonder, seconded by Member N Henry:

That the Tūpuna Maunga Authority:

- a) approve the draft Matukutūruru, Ōhūiarangi, and Maungarei Maunga Plans (Attachment A); and
- b) delegate to the Head of Co-governance the authority to make any further minor typographical changes that may be identified.

CARRIED

8 Registers

MOVED by Member T van Tonder, seconded by Cr K Turner:

That the Tūpuna Maunga Authority:

- a) note the attached Registers which have been updated since Hui 84 (25 May 2023).

CARRIED

Member Clay Hawke closed Hui 85.

3.14pm

The Chairperson thanked members for their attendance and attention to business and declared the meeting closed.

CONFIRMED AS A TRUE AND CORRECT RECORD AT A
MEETING OF THE TŪPUNA MAUNGA O TĀMAKI
MAKAURAU AUTHORITY HELD ON

DATE:.....

CHAIRPERSON:.....

Open Agenda

1 Apologies

At the close of the agenda no apologies had been received.

2 Declaration of Interest

Members are reminded of the need to be vigilant to stand aside from decision making when a conflict arises between their role as a member and any private or other external interest they might have.

3 Confirmation of Minutes

- a) **confirm** the minutes of Hui 85 held on Monday, 10 July 2023, as a true and accurate record.

Quarter 3 Report

Author: Nicholas Turoa, Kaiwhakahaere Te Waka Tai-ranga-whenua

Purpose	To consider the Quarter 3 Report for the period to 31 March 2023.
Recommendations	That the Tūpuna Maunga Authority: a) note the Quarter 3 Report as attached.

1. Management attach the Quarter 3 report to 31 March 2023.

Attachments

Attachment A: Quarter 3 Report



QUARTER 3 REPORT

As at 31 March 2023

CONTENTS

1. Key highlights

2. Tūpuna Maunga – key objectives and Maunga-specific work programme

3. Financials

3.1 Operating revenue and costs

3.2 Capital projects

1. Key highlights in this quarter:

Annual Operational Plan and Individual Maunga Plan Consultation

Public consultation carried out for the Annual Operational Plan and Individual Maunga Plans for Maungarei/ Mt Wellington, Ōhūiarangi/ Pigeon Mountain, and Mātuktūruru.

Storm Response

Over January and February Tāmaki Makaurau suffered a succession of catastrophic weather events. These included the Anniversary Weekend Floods and Cyclone Gabrielle. Many of our Maunga incurred damage including large slips on Maungakiekie/ One Tree Hill, Ōtāhuhu/ Mt Richmond, Ōhinerau/ Mt Hobson, and Ōwairaka / Te Ahika-a-Rakataura/ Mt Albert. Tūpuna Maunga Management staff were involved in the initial response for the Maunga and many of the team were dispatched to support Auckland Emergency Management while the nation was under a National State of Emergency

Information Stand at Te Matatini

TMA Management attended Te Matatini and had an information stand alongside other members of the Auckland Council Family. The stand was well received by members of the public and many people were interested in the work that is being delivered by the Tūpuna Maunga Authority

2. Tūpuna Maunga key activities and Maunga-specific work programmes

This section of the Performance Report lists each of the Tūpuna Maunga and the key activities undertaken this quarter:

Matukutūruru / Wiri	Department of Corrections Maintenance undertaken. Pest animal management undertaken.
Maungakiekie / One Tree Hill	Ongoing monitoring of tihi planting Rabbit eradication programme with night shooting Firebreaks work Response to storm damage – up to 19 slips occurred on the Maunga.
Maungarei / Mt Wellington	Firebreaks work Rabbits eradication programme with night shooting. Pest animal management undertaken
Maungauika/North Head	Pest animal management undertaken. Response to storm with tree damage occurring at the Maunga and slips along the coastal area.

Maungawhau / Mt Eden	Pest animal Management undertaken Stage 2 Boardwalk works continues Response to track and tree damage during storm
Ōhinerau / Mt Hobson	Firebreaks work Rabbit eradication programme with night shooting Response to slips, track and tree damage during storm
Ōhūiarangi/Pigeon Mountain	Firebreaks work Pest animal management undertaken.
Ōtāhuhu / Mt Richmond	Firebreaks work Rabbit eradication programme with night shooting Response to Tree damage – several large trees damaged during storm including a tree that squashed a playground, and a large macrocarpa that took out powerlines. Further works to be complete during quarter 4.
Ōwairaka / Te Ahi-Kā-Rakataura /Mt Albert	Firebreaks work Pest animal management undertaken. Response to slips and tree damage including a large slip that occurred on boundary between the Maunga and Private Lands.
Pukewīwī / Puketāpapa / Mt Roskill	Firebreaks work Pest animal management undertaken.
Takarunga / Mt Victoria	Community volunteer day supported by TMA focusing on pest plant control on the Maunga. Firebreaks work Pest animal management undertaken. Response to tree damage on the Maunga during storms
Te Kōpuke / Tītīkōpuke / Mt St John	Firebreaks work Pest animal management undertaken. Response to tree and track damage during storms
Te Pane-o-Mataaho/ Te Ara Pueru / Māngere Mountain	Firebreaks work Pest animal management undertaken. Response to track damage during storm
Te Tātua-a-Riukiuta / Big King	Firebreaks work Pest animal management undertaken.

3.0 FINANCIALS

3.1 Operating revenue and costs

TŪPUNA MAUNGA O TĀMAKI MAKĀURAU AUTHORITY Operating Revenue and Expenditure for Quarter 3 as at 31 March 2023

	Actual Qtr 3 \$'000	Budget Qtr 3 \$'000	Variance Qtr 3 \$'000	Actual YTD \$'000	Budget YTD \$'000	Variance YTD \$'000
Operating Revenue	-104	-82	22	-302	-265	38
Operating Expenditure	1,005	1,053	48	3,175	3,115	-60
Governance Costs	17	40	23	74	119	46
Net Operating Result	918	1,011	93	2,946	2,969	23

TŪPUNA MAUNGA O TĀMAKI MAKĀURAU AUTHORITY Operating Revenue and Expenditure for Quarter 3 as at 31 March 2023

	Actual Qtr 3 \$'000	Budget Qtr 3 \$'000	Variance Qtr 3 \$'000	Actual YTD \$'000	Budget YTD \$'000	Variance YTD \$'000
Fees and user charges revenue	-13	-14	0	-40	-41	-1
Property rental revenue	-91	-68	22	-262	-224	38
Operating Revenue	-104	-82	22	-302	-265	38
Repairs and maintenance & Outsourced works	404	532	129	1,570	1,587	16
Professional services	42	2	-40	239	119	-120
Other expenditure on activities	559	518	-41	1,365	1,409	43
Operating Expenditure	1,005	1,053	48	3,175	3,115	-60
Governance Costs	17	40	23	74	119	46
Net Operating Result	918	1,011	93	2,946	2,969	23

Financial Commentary:

Operating Revenue as at 31 March 2023 was slightly favourable than budget due to the timing of lease revenue and events income.

Operating Expenditure as at 31 March 2023 was mainly in line with budget. Professional fees was higher due to the timing of payments relating to the jobs for nature work. This is expected to be within budget in the next quarter.

3.2 Capital projects

TŪPUNA MAUNGA O TĀMAKI MAKĀURAU AUTHORITY

Capital Expenditure for Quarter 3 as at 31 March 2022

	Actual YTD \$'000	Budget YTD \$'000	Variance YTD \$'000	FY Budget (incl c/fwd) \$'000
Total Capital Projects	5,362	8,004	2,642	12,966

Financial Commentary:

Capital Expenditure for quarter three ended 31 March 2023 was around 67% of year-to-date budget. Some work programmes were delayed by bad weather during the financial year.

Guy Fawkes Response Plan

Author: Nicholas Turoa, Kaiwhakahaere Te Waka Tai-ranga-whenua

Purpose	The purpose of this report is to outline this year's approach for protecting the Tūpuna Maunga during the 2023 Guy Fawkes period.
Recommendations	That the Tūpuna Maunga Authority: a) adopts the protection measures for the Tūpuna Maunga during the 2023 Guy Fawkes period as set out in the report.

Background

1. Fireworks are the number one cause of fires on the Tūpuna Maunga.
2. At Hui 22 (21 November 2016) following further fireworks fires on the Maunga, the Authority formally opposed the use of fireworks on the Tūpuna Maunga.
3. On 5 November 2019, two large fires were started on Maungawhau and Maungarei as a direct result of fireworks. This resulted in the Tūpuna Maunga Authority publicly declaring that the Maunga will be closed during the fireworks period until such a time as the Government bans the sale of fireworks to the public.
4. In November 2019, several members of Auckland Council made a submission to parliament seeking a ban on the sales of fireworks to the public. Councillor Cathy Casey, in her capacity as a Ward Councillor for the Albert/Eden ward, was amongst council members who made the submission. Their submission was supported by the Tūpuna Maunga Authority.
5. In August 2020, the Parliamentary Governance and Administration Select Committee decided not to ban the sale of fireworks to the public. The Chairperson of the Tūpuna Maunga Authority then wrote to the Prime Minister expressing disappointment in the decision of the select committee.
6. If there was any doubt about the need for proactive protection of the Maunga, yet another fire occurred on 7 October 2020 at Maungarei – caused by fireworks.
7. In 2023, fireworks go on sale from Thursday 2nd November, through to Guy Fawkes Day Sunday 5th. In previous years the immediate days leading up to, and weekend following Guy Fawkes, have also been times of increased fire risk.
8. The Tūpuna Maunga Authority has closed all Maunga during this Guy Fawkes period since 2020.

Statutory and other considerations

9. Any decision to determine management within a reserve must take into account the legislative and policy framework.
10. Section 109(2) of Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014 requires the Authority to have regard to the spiritual, ancestral, cultural, customary, and historical significance of the Maunga to Ngā Mana Whenua o Tāmaki Makaurau and that the Tūpuna Maunga is held in trust for Ngā Mana Whenua and the other people of Auckland.
11. The Tūpuna Maunga Authority's Integrated Management Plan was adopted by the Authority pursuant to the Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014 and Reserves Act 1977. The Integrated Management Plan describes a series of "Values" and "Pathways" that guide all activities on the Tūpuna Maunga.

12. The Tūpuna Maunga Authority adopted the Tūpuna Maunga Strategies at Hui 50 on 25 September 2020. The Tūpuna Maunga Strategies are 7 key sections that outline the strategic direction with regards to education, Biodiversity, Tūpuna Maunga design, Recreation, commercial activities and monitoring. Together with the IMP, these strategies inform guide and manage the activities undertaken on the Maunga.
13. The Authority administers the Tūpuna Maunga under the Reserves Act 1977 and pursuant to Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014. The Hauraki Gulf Marine Park Act 2000 is also applicable in relation to Maungauika.

Discussion

Overall approach

14. Management have successfully planned and delivered Maunga closures during Guy Fawkes since 2020. These closures are tailored to each Maunga based on risk profile.
15. The standard Maunga vehicle access hours are 7am – 8.30pm during daylight savings. From Thursday 2nd November through to Sunday 5th November vehicle access gates will be closed 1 hour earlier, at 7.30pm.
16. Security teams will be deployed to each Maunga with guards located at all main and secondary entrances from 7.30pm and foot patrols will also be undertaken. All pedestrian visitors will be asked to leave the Maunga at 7.30pm. Vehicle gates will reopen at the standard time of 7am.
17. We are now in our fourth year of the Guy Fawkes response and the public are becoming used to the Maunga being closed during this period. This helps with overall awareness and makes it simpler for our security teams.

Public Communications

18. The key messages for the media and public are set out in Attachment A Guy Fawkes 2023 Information Sheet.
19. Signage advising of the Guy Fawkes Maunga closures, along with the usual 'No Fireworks' signage will be displayed at all Maunga entrances 3(three) weeks prior to Guy Fawkes to give visitors advance warning.
20. A letter mail drop will be completed to residents bordering the Maunga, again advising of the closures. Also included is an update on fire breaks which have been mown around the Maunga perimeters in the lead up to Guy Fawkes week.
21. A media release will be issued in late October to highlight the Maunga closures and reasoning.
22. The media release will be published as a story on the Our Auckland website and will be shared through Community and Local Board social media channels as well as the Authority's and Auckland Council website pages.

Attachments

Attachment A: Guy Fawkes 2023 Information Sheet



Guy Fawkes 2023 Information Sheet

Background

- Fireworks have been prohibited on the fourteen Maunga administered by the Tūpuna Maunga Authority since it was established in 2014.
- In the lead-up to every Guy Fawkes week, signage is placed around the Maunga reminding visitors that fireworks are prohibited on the Maunga.
- However, Guy Fawkes week over several years saw one or more of the Maunga set ablaze by members of the public, ignoring signage, and recklessly letting off fireworks at the tihi.
- The massive 2019 Guy Fawkes fires at Maungarei / Mt Wellington and Maungawhau / Mt Eden, and other large fireworks-related blazes on Te Pane o Mataoho / Te Ara Pueru / Māngere Mountain in December 2019 and Maungarei in April 2020 were the last straw for the Tūpuna Maunga Authority.
- These fires were serious, causing significant harm to these iconic taonga and posing a real risk to people and property, not to mention the strain on Fire and Emergency services.
- All Maunga will be closed to the public in the evenings during Guy Fawkes week while fireworks are still available for public sale.
- Previous Guy Fawkes closures were enacted in 2020, 2021 and 2022 and were successful in protecting the Maunga from fireworks-related damage.
 - A combination of volunteers and security were trailed in 2020. The logistics of rostering volunteers and contractors with routes and times was complicated to manage and created additional risks and challenges (i.e. Health Safety & Wellbeing responsibilities for managing volunteers; training of volunteers and security to communicate the same messages to visitors).

- A trial was implemented in 2021 involving extra security teams to support Armourguard Security. This approach eliminated the challenges of managing volunteers as experienced in 2020.
- By 2022, the recommendation to replicate the same approach taken in 2021, was continued as the most effective approach for moving visitors off the Maunga.
- The Tūpuna Maunga Authority has powers to close the Tūpuna Maunga under the Reserves Act 1977 and Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014 for the protection and health and safety of the Tūpuna Maunga, the public and surrounding neighbours.
- Guy Fawkes day is Sunday 5th November.
- Fireworks are on sale from Thursday 2nd November to Sunday 5th November.

Maunga Closures

- Recognising that there is a heightened risk of fireworks-related fires in the days before and following Guy Fawkes Day, **the Maunga will be closed to all members of the public from Thursday 2nd November through to Sunday 5th November**, between the hours of 7.30pm and gate opening time the following morning.
- The following Maunga will be closed and will have an on-site security presence, comprising static entrance guards positioned at primary and secondary entrances combined with foot patrols:
 1. Maungakiekie / One Tree Hill
 2. Maungarei / Mt Wellington
 3. Maungauika / North Head
 4. Maungawhau / Mt Eden
 5. Ōhinerau / Mt Hobson
 6. Ōhūiarangi / Pigeon Mountain
 7. Ōtāhuhu / Mt Richmond
 8. Ōwairaka / Te Ahi-kā-a-Rakataura / Mt Albert
 9. Pukewīwī / Puketāpapa / Mt Roskill
 10. Takarunga / Mt Victoria
 11. Te Kōpuke / Tītīkōpuke / Mt St John
 12. Te Pane o Mataoho / Te Ara Pueru / Māngere Mountain
 13. Te Tātua a Riukiuta / Big King
 14. Matukutūruru / Wiri Mountain

Implementation

- Security guards
 - will be positioned at all entrances to the Maunga listed, from 2nd to 6th November, from 7.30pm.
 - will be present at the earlier time of 6pm on both Friday 3rd and Saturday 4th, to assist with public communications and ensuring a smooth transition to 7.30pm close.
 - will establish regular evening walkarounds to ensure no visitors are on the Maunga.
- All vehicle entrance gates will be closed and locked at 7.30pm and pedestrian gates will also be closed and locked where they exist (e.g., Maungauika), to ensure no visitors enter the grounds.
- The gate management sub-contractor, Armourguard Security, will sweep the maunga close vehicle access gates as per their standard operating procedures, at approx. 7.15/7.30pm.
- Signage will be displayed at all vehicle entrance gates and pedestrian gates to inform visitors of the Guy Fawkes restrictions in place.
- Media releases and public notices will be displayed on both the Tūpuna Maunga Authority and Auckland Council websites.
- Additional security teams, NZOne Enterprise, will support Armourguard Security's planned sweep of all Tūpuna Maunga by asking visitors to vacate the Maunga and establish regular evening walkarounds to ensure the Maunga are visitor free.
- The Tūpuna Maunga Authority may also deploy security staff on any additional evenings (eg, Monday 6th November, Friday 10th to Saturday 11th November) - as a safety precaution. Note. Weather dependent.

Registers

Author: Nicholas Turoa, Kaiwhakahaere Te Waka Tai-ranga-whenua

Purpose	To provide the Tūpuna Maunga Authority with updated registers for: a. Health & Safety (Attachment A) b. Events (Attachment B)
Recommendations	That the Tūpuna Maunga Authority: a) note the attached Registers which have been updated since Hui 85 (10 July 2023)

Registers

Attachment A: Health and Safety Register

Attachment B: Events Register

Health and Safety Register

Hui reported to	Maunga	Summary of incident	Number of any near misses	Outcome of investigations into any incidents and near misses	Health and Safety management matters arising	Actions Taken
Hui 86	Maungawhau	A person tripping on the tihi boardwalk on Maungawhau		The health and Safety representative visited the site with the central H/S team to determine what action for TMA to take	Tihi boardwalk is compliant with NZ Standard, SNZ HB 8630:2004 Tracks and outdoor visitor structures. Potential risk of further tripping incidents, considering options to use plants to soften the impact of trips, slips and falls.	Temporary Signage to stop people from crossing into the planted areas. Design reviewed in the corner with minor changes being implemented to prevent another incident Management will continue to review
Hui 86	Otahuhu	Assault on contractor during works at Ōtahuhu		Staff (alongside Auckland Council Corporate Security Services) have reviewed the health and safety procedures for work programmes on the Maunga.		Additional security at TMA events – there have been no further incidents at any planting or operations.
Hui 85	Ōwairaka	Person slipping on the road at Ōwairaka		Health and Safety representative visited Ōwairaka with TMA staff, determined what actions for TMA needed to undertake.		More warning signage put in prominent places. Contractors to continue their cleaning program and monitor surface slipperiness. Track upgrades underway on Ōwairaka for secondary entrances as part of ongoing track program to improve safety on our walkways. More works to be considered for future works on the roads on the Maunga.
Hui 85	Ōwairaka	Gum tree split in two and fell into neighbouring property		Tree fell in April independent of storm events, damaged boundary fence.		Helicopter assisted dismantling undertaken. Boundary fence to be scoped for repair now tree removed.
Hui 84	Māngere	Contractors notified TMA of increase in number of broken bottles within whānau atea space		New space and unlimited parking around Hall have potential to increase anti-social behaviour on the Maunga.	Potential increase in anti-social behaviour on the Maunga. Risk to children using whānau atea	TMA staff working on security measures to deter anti-social behaviour like security cameras. TMA staff to make contact with local police station to highlight issue.
Hui 84	Te Kōpuke	Neighbour entered flight zone when removing storm damaged tree Te Kōpuke	1	TMA staff talked with neighbour, agreed to move back to his residence.		Review of operations undertaken. Signage to be installed before day of operation.
Hui 84	Maungakiekie	Multiple incidents of vandalism on the automatic gate.		Sensor and keypad damaged on multiple instances.	Access to tihi for contractors and emergency services	Manual gate closed to prevent cars driving to tihi.

Hui reported to	Maunga	Summary of incident	Number of any near misses	Outcome of investigations into any incidents and near misses	Health and Safety management matters arising	Actions Taken
						Keypad replaced within 24 hours. Tamper resistant sensors replaced sensors that were damaged.
Hui 84	All Maunga	Major storm event 9 May		Significant level of rain during the red weather event. Flood damage to tracks across the Maunga network.	Uneven surfaces.	Signage and cordons put up where necessary. Track damage to be remedied by CAPEX projects.
Hui 84	Ōtāhuhu	Pine tree caught fire and FENZ had to attend to put out. They had to cut off large branch to prevent fire spreading.		FENZ couldn't conclude what had started fire.		
Hui 82	Ōtāhuhu	Tree fallen on powerline in front of mowing operator.	1		Risk of falling impact for vehicles and members of the public	Contractors contacted to attend to both powerline and the fallen tree
Hui 82	Takarunga	A staff member was on site inspecting the gate and leant against the fence railing and received an electric shock		A vector managed powerline had fallen on the Maunga. This area was cordoned off by our Full Facilities Maintenance Contractor. The fallen line was touching a metal fence railing near the automated gate. This was not noticed by the contractor who cordoned the area off.	Potential injury to public and staff.	Vector called immediately, attended to powerline and fixed. Review of cordoning off procedures is underway.
Hui 82	All Maunga	Major Storm Event over the Auckland Anniversary weekend.		Unprecedented level of rain caused slips across multiple maunga. Flood damage to tracks and buildings. Fallen trees and split-outs across the Maunga network.		Health and safety risks to public cordoned off. Assessments undertaken on slips, remediation plan being developed.
Hui 82	All Maunga	Cyclone Gabrielle hit Auckland during the Waitangi Weekend.		Cyclone Gabrielle hit Auckland and caused trees to come down on multiple maunga, damaging tracks, assets and playgrounds. Fallen trees and split-outs across the Maunga network.		Health and safety risks to public cordoned off. Assessments on damaged trees conducted, and work programmed.
Hui 81	Te Pane o Mataoho / Te Ara Pueru / Māngere Mountain	Play equipment reported as hot during the heat of the day.		The incident occurred during a hot day while a family was playing at the māra hūpara.	Environmental factors	Signs have been erected to inform playground users of the risk during heat periods. Shade will be erected above the slide in

Hui reported to	Maunga	Summary of incident	Number of any near misses	Outcome of investigations into any incidents and near misses	Health and Safety management matters arising	Actions Taken
						question.
Hui 81	Te Pane o Mataoho / Te Ara Pueru / Māngere Mountain	Child fell into storage space under stage.		The incident occurred as the doors to the area were not secured by a previous user.	Fall	Doors have been permanently sealed shut and protocols established so that users are not able to access the storage space.
Hui 81	Ōhūiarangi / Pigeon Mountain	Person tripped on flax which was overhanging the boardwalk.		The incident occurred because the flax acted as a trip wire.	Trip hazard	Maintenance contractors have cleared boardwalk. Management continues to work with contractors to ensure safety of our walkways and tracks.
Hui 79	Maungawhau / Mt Eden	Staff encountered confrontation with a rough sleeper camping on Maungawhau		This incident occurred when staff approached someone who was sleeping in a tent on the tihi of Maungawhau to ask them to remove their tent and were subsequently involved in a confrontational exchange.	Conflict	Police were called and tent was removed from the Maunga. Management continue to monitor Maungawhau and other Maunga for this type of activity.
Hui 79	Maungawhau / Mt Eden	Complaint received about large boulder which had come loose and was suspended over the road reserve on Clive Rd.		It was identified that the area in question was within the road reserve and therefore the responsibility of Auckland Transport.	Risk of falling impact for vehicles and members of the public	Management worked with Auckland Transport to arrange for boulder to be moved under urgency given the seriousness of the risk. Long term have requested that proactive structural work is undertaken on this area.

Attachment: Events Register

Hui reported to	Maunga	Applicant	Event Description	Event date	Status	Revenue
Hui 86	Maungauika	North shore marathon	Community	27 August 2023	Approved	\$900.00
Hui 86	Maungawhau	Cross Country	Community	18 August 2023	Approved	\$0
Hui 85	Pukewiwi/ Puketapapa	Fresh Concept	Community	16 July 2023	Approved	\$0
Hui 85	Maungauika	Devonport Peninsula Trust	Community	8 th July 2023	Approved	\$0
Hui 85	Maungawhau	Link Alliance/ City Rail Link	Commercial/private	4 th July 2023	Approved	\$0
Hui 84	Takarunga	Devonport Peninsula Trust	Community	1 th July 2023	Approved	\$0
Hui 84	Maungarei	Glen Innes and Glen Taylor Schools	Community	19 May 2023	Approved	\$0
Hui 84	Maungakiekie	New Zealand College of Chiropractic	Community	7 May 2023	Approved	\$0
Hui 84	Maungakiekie	BAPS Charities	Community	7 May 2023	Approved	\$0
Hui 84	Maungakiekie	The Potter's House Central	Community	25 April 2023	Cancelled	\$0
Hui 82	Maungawhau	Richard Taylor	Community	2 April 2023	Approved	\$0
Hui 82	Maungawhau	Richard Taylor	Community	26 March 2023	Approved	\$0
Hui 82	Maungakiekie	Josh Gonzales	Community	25 March 2023	Approved	\$0
Hui 82	Maungawhau	Lachlan Grant	Community	25 March 2023	Approved	\$250 (ex GST)
Hui 82	Maungawhau	Sophie Rice	Commercial/private	18 March 2023	Approved	\$ 900.00 (ex GST)
Hui 82	Maungakiekie	Maria Baring	Commercial/private	18 March 2023	Approved	\$ 280.00 (ex GST)

Hui reported to	Maunga	Applicant	Event Description	Event date	Status	Revenue
Hui 82	Takarunga	Caroline Asdpen	Commercial/private	18 March 2023	Approved	\$ 280.00 (ex GST)
Hui 82	Maungawhau	Richard Taylor	Commercial/private	12 March 2023	Approved	\$0
Hui 82	Maungakiekie	Tuura Rewha	Commercial/private	28 January 2023	Approved	\$0
Hui 82	Maungauika	Holly Hall	Commercial/private	28 January 2023	Approved	\$ 690.00
Hui 81	Maungakiekie	JinNi Yeoh	Commercial/private	26 January 2023	Approved	\$0
Hui 81	Maungawhau	Enchante Chang	Commercial/private	15 January 2023	Approved	\$450 (ex GST)
Hui 81	Maungakiekie	JinNi Yeoh	Commercial/private	08 January 2023	Approved	\$0
Hui 81	Maungakiekie	Kings Prep School	Community	01 December 2022	Approved	\$0
Hui 81	Maungawhau	Richard Taylor	Community	20 November 2022	Approved	\$0
Hui 81	Maungakiekie	JinNi Yeoh	Commercial/private	13 November 2022	Approved	\$0
Hui 81	Maungawhau	Richard Taylor	Community	13 November 2022	Approved	\$380.00 (ex GST)
Hui 80	Maungakiekie	Kiri Huddleston	Commercial/private	9 November 2022	Approved	\$0
Hui 80	Maungakiekie	JinNi Yeoh	Commercial/private	6 November 2022	Approved	\$0
Hui 80	Maungakiekie	JinNi Yeoh	Commercial/private	30 October 2022	Approved	\$0
Hui 80	Te Pane o Mataoho	Vaitulu Pua	Community	27 October 2022	Approved	\$380.00 (ex GST)
Hui 80	Ōtāhuhu	Danny Maera	Community	19 October 2022	Approved	\$0
Hui 80	Ōtāhuhu	Cara Cantwell	Commercial/private	9 October 2022	Approved	\$0

Hui reported to	Maunga	Applicant	Event Description	Event date	Status	Revenue
Hui 80	Maungakiekie / One Tree Hill	JinNi Yeoh	Commercial/private	2 October 2022	Approved	\$0
Hui 80	Maungauika / North Head	Amber Greaves	Community	2 October 2022	Approved	\$1,200.00 (ex GST)
Hui 80	Maungauika / North Head	Cara Cantwell	Commercial/private	1 & 2 October 2022	Approved	\$0
Hui 80	Maungakiekie / One Tree Hill	JinNi Yeoh	Commercial/private	18 & 24 September 2022	Approved	\$0
Hui 80	Maungakiekie / One Tree Hill	Marion Humphrey	Commercial/private	16 September 2022	Approved	\$0
Hui 79	Maungauika / North Head	North Shore Marathon	Commercial/private	4 September 2022	Approved	\$900 (ex GST)
Hui 79	Maungarei / Mt Wellington	Northern School Cycling Tour	Community	3 September 2022	Approved	\$380 (ex GST)
Hui 79	Maungawhau / Mt Eden	Ficino School Cross Country	Community	19 August 2022	Approved	\$0
Hui 79	Maungakiekie / One Tree Hill	Everywhere K filming	Commercial/private	12 August 2022	Approved	\$600 (ex GST)
Hui 79	Te Pane o Mataoho / Te Ara Pueru / Māngere Mountain	MUMA Matariki dawn hīkoi	Community	26 June 2022	Approved	\$0