AFTER ACTION REPORT

To: Reynold Douglas, Facility Services Manager

From: Marius Erby, Facility Services Technican1

Date: Jan. 6, 2012

RE: After Action Report of Water Main Leak

Purpose

- What did we set out to do? Respond to call out and assist water department with cutting off water to building so repairs could be made.
- What was supposed to happen? Backflows and water was isolated due to faulty joints on water main want caused the leak.
- Is there a process or procedure in place for this activity? Currently, there is a
 process or procedure in place for this event. Example, backflows was isolated to
 prevent dirt and trash to get into water lines as repairs was made for safe drinking
 water.

Executive Summary

- o What actually happened? 3inch water main leak
- Why did it happen? Accident, do to age of the water of the line, repairs had been made there several times at the same location.
- What did not work well and needs to be changed? The water line was repaired or patched 4 to 5 years ago and needs to be permanently replaced instead of patched.

• Lessons Learned

• What can we do better next time? Just expect the unexpected and be prepared the best we can be.

- Action Items
 - o Develop a list of the actions to fix specific needs, Examples
 - Root cause analysis- Ensure that all possible trouble items have been checked and repaired.
 - o Timelines and responsibilities
 - Facility Services will continue to give good response time so repairs can be made in a good manner time for the consumers