



Form Name:	Incident Report Form	Form Ref.	HSR 03/ER 07 Page 1 of 2
Project Name:	Mt Victoria Tunnel Works	Project No.	

HEALTH & SAFETY & ENVIRONMENTAL - INCIDENT REPORT FORM

Incident No.

Added by Head Office

This form should only be used for reporting damage, "near-miss" or environmental incidents. All personal injury incidents should be reported on HSR 04* "Personal Injury Report Form". **Use both forms if damage and personal injury occur.**

*Has a "HSR 04 – Personal Injury Report Form also been completed?"

(FOR 'ENVIRONMENTAL INCIDENT' DEFINITION, CLICK ON THIS LINK OR REFER TO THE ENVIRONMENTAL MANUAL SECTION 4.1)

Yes No

Incident Type:

- Environmental
 Property Damage
 HEB Plant Damage
 Hired Plant Damage
 Near Hit/Miss
 At Risk Behaviour (ARB)
 Other: (State) **False Alarm**

REMEMBER - DO NOT ADMIT ANY LIABILITY OR FAULT AT THE SCENE OF THE INCIDENT

Location of incident: Mt Victoria Tunnel

Incident Date: 11th June 2015 Time: 5:00am am / pm

Name of Employee, contractor or member for public: N/A

Employers Name: N/A

Plant / Equipment Involved: N/A Plant Number: N/A

WOF-COF expiry dates: N/A Reg. No: N/A

HEB/Downer Division: N/A

Details of the other person who's vehicle or property was damaged:

Name: N/A Contact No: N/A Vehicle Reg. No: N/A

Witnesses of Incident: Name: N/A Contact No: N/A

Description of Incident:

The following details the chronology of events as described by the STMS from ATMS on the 11th June 2015 at 9:15pm in respect of the defecating incident in the Mt Victoria Tunnel at 5:00am on the 11th June 2015.

Background

4:40am- [redacted] (Site Engineer) informs [redacted] (STMS) that the site is now his for handover. All contractors had left site and the only activities which remained were to pack up the traffic management and a handover of the tunnel back to WTOC. [redacted] left site at 4:45 am to write his report to MPA's day team of the night's progress. The report was written and sent to the team at 5:11am.

5:00am- 5:15am (Approximate): ATMS were packing up cones on both sides of the basin reserve. A man approached the basin reserve side and was allowed to walk through the tunnel to get to the Hataitai end. Note: This is appropriate for pedestrians and not against protocol. The man entered the tunnel like normal.

5:15am-5:20am (Approximate): [redacted] rang WTOC to confirm that the tunnel was clear to be opened. WTOC notified the STMS that there was a man in the middle of the tunnel who 'had his pants down and WTOC didn't know what he was doing.' The STMS went into the tunnel to find the man had been defecating. When asked why he was doing what he was doing, the man replied 'How many times do you get a chance to fucking shit in the tunnel?' [redacted] noted the guy was clearly drunk. [redacted] rang WTOC to inform what happened and told WTOC to call the police.

[redacted] informed WTOC what happened and he was told the tunnel 'could not' be opened until the faeces were cleaned up and told ATMS to clean it up. [redacted] told WTOC that he wouldn't and reserved his rights not to and told WTOC to get Fulton Hogan to clean up the mess. WTOC rang Fulton Hogan while the police arrived about 5 minutes after the call was made.



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5:25am (Approximate- Police can confirm this)- The police arrived on both sides of the tunnel and queried the man. A few details were taken and the man was free to go.

5:25am-6:24am (Approximate): ATMS waited around until Fulton Hogan's crew arrived. [redacted] rang Htut at 6:24am to let him know what had happened and that the road was still closed due to the incident. [redacted] rang [redacted] (Project Engineer) shortly after to let her know of the incident.

6:30am (Approximate): Fulton Hogan's crew turned up and cleaned up the mess. [redacted] noted it took only about 5 minutes to get this done.

6:30am-6:45am (Approximate): Traffic management was removed and the tunnel handed back to WTOC.

6:45am- Traffic was allowed through the tunnel and normal operations resumed.

NOTE: The chronology of events in terms of time is a fairly accurate account of the events. As confirmed by The Dominion Posts' article on Page A3 dated 12th June 2015, the closure was delayed by 45 minutes from 6am.



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Damage Observed: In the case of Environmental Incident, this should include details of any pollution caused.
Not applicable

Is it possible that a claim might be made against MPA in response to this incident? Yes: No:

What has been will be could be (tick one) done to prevent this happening again:

Issue and solution to be discussed with wider project team.

This was a rare incident in which a drunk man made a poor decision outside of the project team's control which resulted in delay of the tunnel reopening. It can be argued that the STMS should've shovelled the faeces but it is well within the STMS' right not to do so as this is not within his scope of works.

Was any person involved in the incident drug / Alcohol tested? Yes: No:

If so, who? _____ Where? _____

Corrective action to be discussed and signed off at safety committee / Tool box meeting. Not applicable

Completed by (Employee): Name: [redacted] Signature: [redacted] Date: 29/06/15

Supervisor: Name:

Signature:



Date:

29/06/2015

Office Use only: *Complete as appropriate

AMT Manager advised...

Yes / No*

Project Manager advised

Yes / No*

Site Engineer advised ...

Yes / No*

Environmental Manager advised

Yes / No*

Construction Manager advised

Yes / No*

Health & Safety Manager advised

Yes / No*

Superintendent advised...

Yes / No*

Communications Manager advised

Yes / No*

Is a follow-up Report or Investigation required? Yes No

If "Yes" insert name of person completing Report or Investigation: _____

