

Providing Human Resource Services to: Ministry of Agriculture, Food and Fisheries Ministry of Small Business, Tourism & Culture

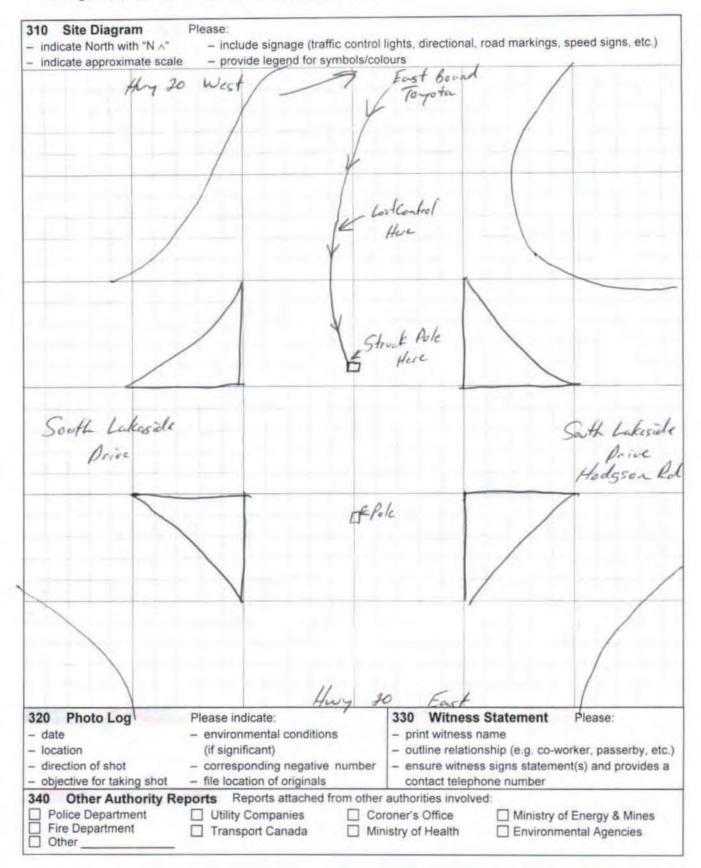
## JOINT ACCIDENT INVESTIGATION REPORT

#### TO BE COMPLETED BY WORKER'S SUPERVISOR IN CONJUNCTION WITH OSH COMMITTEE

(Ref: WCB OSH Regulation Part 3 Section 7-14 Ministry Health & Safety in the Workplace Manual)

The personal information on this form is directly related to, and is necessary for, the if you have any questions about the collection, use and disclosure of to Ministry of Trans	e administration of Mir his information, please portation, PO Box 98	contact your Region	hal Safety Officer or the	ation collected will be u HQ Safety and Health A	used to assess the accident described. Novisor at (250) 387-7804.
Accident Date (WHEN?) (yyy/mm/dd) July 6/09 9: 45 PM	Accident Loc (give specific		17) East Tation	bound ka	the stukes the A
(WHO?) No			Region/District/ Branch		
Occupation N/A	Years of Serv (estimate)	ce N/A	Years of Experi	ence N/A	Hours Worked Last 2 Days N/A
Nature of Injury or Illness, Body Part Affected (e.g. bruised left (L) hip)		Local Fi		/ Ue / Fo / Fo ospital Wi	gonomic Assessment Attached hicle Accident Risk 01 Attached rm 7A Attached rm 7 Attached CB Notified lice Notified
200 Property/Equipment Damaged or Involved?	YES INO	It YES, exp 645-e	damaged	l beyon	A repair Actual Loss (it known)
			s		s
Notifications: Regional Equipment Clerk (Ministry) X YES	NO Veh	icle Managemen	(Govt) YES	NO IC	BC/Police X YES NO
400 Immediate Practices/Conditions Contributing to Incident (HOW?)         (Include descriptions or observations.)           500 Root/Basic Causes (WHY?)         (Use separate page if need)				e separate page or	diagram if needed for comment
RCMP File	<b>≭</b> s22				
600 Task/Job Hazard Analysis Completed Atta	ched No	700 Risk As	sessment	Required Co	ompleted Attached
800 Written Safe Work Procedures Required A	vailable 🗌 Ad	equate	Followed Us	ed In Training -> D	Date? (yyyy/mm/dd) N/A
900 Recommendation(s) to Prevent Recurrence (Use se	eparate page if ne	eded for commer	nts Provide details	if possible.)	
Responsibility for Implementation (if not supervisor) Suggested Completion Date (yyyy/mm/dd) N/A		Completion Date (if known) (yyyy/mm/dd)			
1000 Investigating Management Representative (please	print)				resentative (please print)
Signature File # \$22	umber	Geral	A Flatte	the Per	Phone Number 250-398-0347
Investigation Date Time (yyyy/mm/dd)	AM PM	Investigation Da (yyyy/mm/dd)	ate gy 7	109	Time AM
COPIES TO: - Manager, Health, Safety & Employee Developmer - Health & Safety Officer (Region) - Manager, Human Resources (Region) or Employe - Worksite Health & Safety Bulletin Board or equiva	e WCB Claims Fi	le (District)	- Local App	upational Health & licable Union Office /CB Office	

#### OPTIONAL ATTACHMENT FOR SECTION 300 For High Potential Incidents / Serious Injury Accidents



## **INFORMATION ATTACHMENT: Options and Supplementary Instructions**

- 100/ 200 Complete to best of your ability/knowledge. For an ergonomic injury or industrial disease, the Accident Investigation Report should be supplemented by an Ergonomic Assessment completed by your local ergonomic assessor. Contact your Regional Safety Officer for more information. For up-to-date WCB forms contact your local WCB office.
- 300 Give a step-by-step description of what events occurred immediately before, during and after the accident. What was the worker doing? What type and level of effort was required? What were any unusual conditions that may have contributed to the accident?

#### 400 IMMEDIATE PRACTICES / CONDITIONS CONTRIBUTING TO INCIDENT

- Unauthorized equipment operation
- Failure to warn or signal
- Failure to secure
- Operating at improper speed
- Defective tools, equipment, materials
- Inappropriate equipment
- Making safety devices inoperable
- Improper lifting
- Removing safety devices
- Horseplay
- Using defective devices/equipment
- Improper mixing of materials
- Inadequate/improper protective equipment
- Unsuitable clothing/jewelry
- Failure to use PPE correctly
- Improper loading
- Written work procedure not followed

#### 500 ROOT / BASIC CAUSES

- Inadequate capability for job
- Lack of experience
- Low level of skill
- Improper motivation
- Inadequate instruction
- Stress/fatigue
- Tried to save time
- Iliness
- Intoxicants involved
- Acted to avoid discomfort
- Misuse of tools, equipment
- Repetitive physical motion

- Inadequate guards/safety devices
- Improper position for task
- Improper lockout of equipment
- Inadequate warning systems
- Fire and explosion hazard
- Improper placement
- Under influence of intoxicants
- Poor housekeeping/disorder
- Oily, slippery floors/equipment
- Noise exposure
- Vibration
- Radiation exposure
- Hazardous environmental conditions, e.g., gases, smoke, fumes, etc.
- High/low temperature exposure
- Inadequate/excess Illumination
- Congestion or restricted action
- Inadequate leadership/management/supervision
- Inadequate training program
- Unsafe job design/task
- Inadequate work standards/procedure
- Inadequate engineering
- Inadequate engineering controls
- Inadequate purchasing standards
- Inadeguate tool/equipment/materials
- Unsafe design of equipment/tools
- Normal wear and tear of tools, etc.
- Inadequate labeling system
- Inadequate inspection routine
- Inadequate ventilation
- 600 TASK/JOB HAZARD ANALYSIS Should involve an inventory of tasks for a particular job and providing safety controls for critical task identified (those with accident potential). These can take the form of administrative (job rotation, adding personnel, additional training, written safe work procedures, etc.) and operational (new tool, equipment upgrade, process change, etc.). In progressive order, try to:
  - 1. Eliminate the hazard 2. Reduce the hazard 3. Remove worker from direct impact/effect 4. Use personal protective equipment
- 700 RISK ASSESSMENT Required for some work activities that include ergonomics, violence in the workplace, asbestos, emergency washing facilities, noise, cold/heat stress, and confined spaces. Typical criteria for the assessment can include, but are not limited, to:
  - Probability of occurrence of hazardous condition/practice
     Communication and training methods
    - Past occurrence of hazardous condition/practice
  - Past claim/injury history
  - Workers' physical characteristics affecting safety, e.g. age, gender, disability
  - Adequacy of existing programs
  - Geographic location, e.g. in bear country, near 24-hr convenience store
- 800 WRITTEN SAFE WORK PROCEDURES Required for tasks with a high incident probability (highly repetitive; rarely performed; difficult; fast paced) and/or high incident severity (consequences of errors or deviation from procedure can be severe and costly). Typical examples would be working near energized conductors; at heights; in, near or over water, in confined spaces; or near machinery.

900 PREVENTION – Solutions should be realistic and workable and should include consultation of workers and management if possible.

- Upgrade local maintenance program/standards
- Upgrade work group loss management program
- Ergonomic re-design of task/tools, etc.
- Perform pre-job training
- Request further pre-job training
- Upgrade/institute training programs for new and existing workers
- Install adequate ventilation system
- Temporary reassignment of worker
- Permanent reassignment of worker
- Education program for management
- Improve inspection program
- Improve housekeeping standards
- Prepare job standards

- Complete task/job hazard analysis
   Carry out risk assessment
- Prepare written work procedures
- Repair/replace equipment
- Install safety devices
- Improve plant layout

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- Improve/purchase correct PPE
- Improve local purchasing standards
- Improve job design
- Correct congestion
- Substitute safer materials/tools, etc.
- Inform all department supervisors of problems

Direct job observations/task hazard analyses

Direct measurements, e.g. reach, lighting levels

Photographic/video records review

Worker surveys and questionnaires

Request Safety Officer assistance

From:	Gerald Fluttert [gfluttert@petersoncontracting.com]
Sent:	Monday, July 13, 2009 12:20 PM
То:	Makayev, Malcolm B TRAN:EX; Hubner, Todd B TRAN:EX; Antifaeff, Nick TRAN:EX
Cc:	Chad Beaulieu; Dave Underwood
Subject:	Hwy 20 Traffic accident
Attachments:	hpsc14.pdf

Malcolm,

Please find attached a completed copy of the Joint Accident Investigation Report form that you provided to me.

Gerald

## **INSPECTION REPORT**

Project: City of Williams Lake South Lakeside/Highway 20 Improvements Project #: 602-191 Date: July 6, 2009 Weather/Site Conditions: Rain - 18 degrees. Inspector: Chad Beaulieu General Contractor: Peterson Contracting Time of Visit: 9:00 AM.

### **STATUS OF WORK:**

- Cariboo Curb and Gutter on-site poured medians on Tolko side of intersection (covered in poly) before rain started.

- Gene's Paving patching some small areas around medians to ensure proper curb placement.

- No other work completed.

- BREC Traffic Control on-site.

### **EQUIPMENT:**

- Deere 200 LC Excavator	
- Bomag BW 145DH-3 Smooth Drum Roller	
- Case 580M Backhoe c/w Hoe-Pac	
- Case 850G Dozer	
- Misc. Gravel Trucks, End-dumps	
- Jumping Jack	
- Plate Compactor	
- Champion Grader	
- John Deere Wheel Loader	

thadi Inspector:

Date: July 6, 2009

## INSPECTION REPORT

Project: City of Williams Lake South Lakeside/Highway 20 Improvements Project #: 602-191 Date: July 7, 2009 Weather/Site Conditions: Cloudy - 15 degrees – rain in the morning. Inspector: Chad Beaulieu General Contractor: Peterson Contracting Time of Visit: 9:00 AM, 1:00 PM.

## **STATUS OF WORK:**

At approximately 9-10 PM July 6, a Toyota Landcruiser heading eastbound struck the light post in the median on the west side of the intersection. The post was badly bent and the top of the concrete base was badly fractured – it was determined that both would need to be replaced. To minimize damage to the new pavement, the top will be broken off of the damaged base, the remainder will be buried and the new one will be placed behind (west) of it, as it was found to be too close to the intersection anyway.
Concrete base just east of the intersection was found to be too close to the intersection, so it was removed, reinstalled and the excavation was filled with non-shrink concrete. The light post was then installed on this base.

- Bicycle pushbutton posts installed.

- Traffic counting loops installed in the eastbound through lanes were found to be installed too far towards the intersection (about 2-3 m). Mike from Michael's Electrical said this would not affect functionality, so they will be left as-is.

- Metro Materials testing on-site obtaining asphalt core samples.

- BREC Traffic Control on-site.

#### EQUIPMENT:

- Deere 200 LC Excavator	Michael's Electrical Equipment
- Bomag BW 145DH-3 Smooth Drum Roller	
- Case 580M Backhoe c/w Hoe-Pac	
- Case 850G Dozer	
- Misc. Gravel Trucks, End-dumps	
- Jumping Jack	
- Plate Compactor	
- Champion Grader	
- John Deere Wheel Loader	

Inspector: thad Duly

Date: July 7, 2009

## **INSPECTION REPORT**

Project: City of Williams Lake South Lakeside/Highway 20 Improvements Project #: 602-191 Date: July 8, 2009 Weather/Site Conditions: Cloudy - 18 degrees – some rain. Inspector: Chad Beaulieu General Contractor: Peterson Contracting Time of Visit: 8:30 AM, 12:30 PM, 4:30 PM.

## **STATUS OF WORK:**

- Michael's Electric on-site – installed new concrete base and signal pole to replace damaged ones and installed signal head.

- Installing misc. emergency sensors, etc. and completing wiring.
- Westcana Electric on-site working on traffic controller.
- Traffic signals fully functional by mid-afternoon both left-turn lanes open.
- BREC Traffic Control on-site.

#### EQUIPMENT:

- Deere 200 LC Excavator	Michael's Electrical Equipment
- Bomag BW 145DH-3 Smooth Drum Roller	
- Case 580M Backhoe c/w Hoe-Pac	
- Case 850G Dozer	
- Misc. Gravel Trucks, End-dumps	
- Jumping Jack	
- Plate Compactor	
- Champion Grader	
- John Deere Wheel Loader	

Date: July 8, 2009

Inspector: \_ Chad Dru 4,

## **INSPECTION REPORT**

Project: City of Williams Lake South Lakeside/Highway 20 Improvements Project #: 602-191 Date: July 9, 2009 Weather/Site Conditions: Cloudy - 15 degrees – heavy rain in the afternoon. Inspector: Chad Beaulieu General Contractor: Peterson Contracting Time of Visit: 8:00 AM, 10:00 AM, 4:00 PM.

### **STATUS OF WORK:**

- Cariboo Curb and Gutter on-site - completed all median curbing.

- Eradicating existing lane lines eastbound, west of intersection – inlaid thermoplastic ground off 12" wide and 1.5" deep due to extensive erosion around such. Gene's Paving patched grind areas.

- Applied temporary paint markings in same area.

- BREC Traffic Control on-site.

### EQUIPMENT:

- Deere 200 LC Excavator	Gene's Paving Equipment	
- Bomag BW 145DH-3 Smooth Drum Roller		
- Case 580M Backhoe c/w Hoe-Pac		
- Case 850G Dozer		
- Misc. Gravel Trucks, End-dumps		
- Jumping Jack		
- Plate Compactor		
- Champion Grader		
- John Deere Wheel Loader		

Charl Bal Inspector:

Date: July 9, 2009

## INSPECTION REPORT

Project: City of Williams Lake South Lakeside/Highway 20 Improvements Project #: 602-191 Date: July 10, 2009 Weather/Site Conditions: Cloud/Sun - 28 degrees – drying. Inspector: Chad Beaulieu General Contractor: Peterson Contracting Time of Visit: 7:00 AM, 11:30 AM

## STATUS OF WORK:

- Cariboo Curb and Gutter on-site – removed and replaced about 100m of median curb westbound, east of intersection that was damaged by heavy rain during construction yesterday (Curt Morben assisted with curb removal).

- Nick Antifaeff was on-site to discuss the extents to which the curb needed to be replaced. It was agreed that some curb with very superficial damage was OK left as is.

- Installed post for new survey monument in south corner median. Interior Power installed with auger truck.

- Re-installing some sign bases that were found to be too low after median construction

- BREC Traffic Control on-site.

### EQUIPMENT:

- Deere 200 LC Excavator	
- Bomag BW 145DH-3 Smooth Drum Roller	
- Case 580M Backhoe c/w Hoe-Pac	
- Case 850G Dozer	
- Misc. Gravel Trucks, End-dumps	
- Jumping Jack	
- Plate Compactor	
- Champion Grader	
- John Deere Wheel Loader	

Date: July 10, 2009

thad Be Inspector:

From:	Chad Beaulieu [cbeaulieu@true.bc.ca]
Sent:	Monday, July 13, 2009 8:16 AM
То:	Makayev, Malcolm B TRAN:EX
Subject:	South Lakeside / Highway 20 Improvements
Attachments:	July 6 to 10, 2009 South Lakeside Highway 20 Improvements.pdf

Inspection reports attached...

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Chad Beaulieu, AScT, CPWI 1 TRUE Consulting Group 106 197 Second Avenue North Williams Lake, BC V2G 1Z5 tel: (250) 305 6605 fax: (250) 305 6615 cell: (250) 398 0882 e mail: cbeaulieu@true.bc.ca