

Incident Reporting Packet

This Packet Contains the Following Forms:

Employee Report of Incident (1)

(To be completed by Employee involved)

Supervisor's Report of Incident (1)

(To be completed by Employees Supervisor)

Witness Statement (2)

(To be completed by Witnesses, if any)

Injury Detail Report (1)

(To be completed by the Safety/HR Department)

All information must be provided and forwarded to the Corporate Office Immediately

When a jobsite Accident/Injury/Near Miss occurs, it is the responsibility of the supervisor to see that an effective investigation is conducted. All Accidents/Injury/Near Misses are to be documented and reported within **2-hours by phone and 48 hours in writing (72 hours for sub contractors).** With regards to all Accidents/Injuries/Near Misses the Supervisors must:

- See that any injured workers receive proper first aid
- Seek medical attention for injured workers if needed
- Contact emergency personnel if required to treat injured workers
- Ensure that the accident scene is undisturbed and safe
- Document the scene with a camera (and video if possible)
- Obtain written statements from employees and witnesses
- Ensure drug and alcohol test is performed with appropriate employees
- Complete the Appropriate Investigation forms (see below)
- Submit completed Accident/Injury/Near Miss reports to a Corporate Officer
- Complete the insurance carriers documentation
- Complete the States first report of injury form
- Determine if discipline is necessary

Treatment and reporting of Injuries

If the accident involves personal injury, the supervisor must contact the safety department or the corporate office immediately for assistance. Whenever possible, try to treat the injury on the jobsite using first aid, before seeking medical attention. If medical attention is required, encourage doctors to treat any injury with over-the-counter medication to prevent the injury from becoming OSHA recordable. When possible, advise the doctor that modified duty work is available and all restrictions can be accommodated. Fully investigate the cause of the injury and ensure you find root cause to make recommendations to prevent reoccurrence.

For all First Aid Cases

Documentation to be completed

1. Supervisor Report of Incident

2. Employee Report

3. Witness Report

4. Injury Detail Report

For all Doctors Cases

1. Supervisor Report of Incident

3. Employee Report

2. Witness Report

4. Injury Detail Report

Near Miss

Fully investigate the Near Miss and ensure you find root cause to make recommendations to prevent reoccurrence. Treat all near misses as if it were an accident or injury.

Documentation to be completed

1. Near Miss Report

3. Witness Report

2. Employee Report

Automobile Accidents

Whenever possible, the police should be called to investigate the accident. Make certain that you obtain automobile, driver, insurance and witness information. Vehicle damage needs to be reported to the Corporate Office.

Documentation to be completed

1. Supervisor Report of Incident

3. Witness Report

2. Employee Report

Property Losses

When possible get the owner involved with the investigation. This report is to be filled out for damage to another party's property. These incidents need to be investigated thoroughly, pictures and statements taken, and notification made to the Corporate Office.

Documentation to be completed

- 1. Supervisor Report of Incident
- 2. Employee Report

3. Witness Report

General Losses (Utilities, buildings, property damage)

When possible get the owner involved with the investigation. These incidents need to be investigated thoroughly, pictures and statements taken, and notification made to the Safety Department.

Documentation to be completed

- 1. Supervisor Report of Incident
- 2. Employee Report

3. Witness Report

Contacts

Corporate Office

| Phone Number: | | | | |
|----------------------------------|-------------|--|--|--|
| General Sup | erintendent | | | |
| Name: | Number: | | | |
| Project Manager | | | | |
| Name: | Number: | | | |
| Project Superintendent | | | | |
| Name: | Number: | | | |
| PROJECT MANAGEMENT (GC OR OWNER) | | | | |
| Name: | Number: | | | |
| отн | IER | | | |
| Nama: | Number: | | | |

ALL ACCIDENTS/INJURIES/NEAR MISSES ARE TO BE REPORTED! NO MATTER HOW MINOR THEY APPEAR!

Employee Report of Incident

- Please Print-

| Type of Incident: Injury/Illness Employee Name: | Equipment/Vehicle Damage Property Loss or Damage | Other | | |
|--|---|----------------|--|--|
| Address: | | | | |
| Home Phone: | | | | |
| Date of Incident: | | | | |
| Incident: | | | | |
| | When? | | | |
| Weather Conditions: | Temperature: | | | |
| Witnesses: | | | | |
| | | | | |
| | | | | |
| | t the time of incident? (hard hat, safety glasses, gloves, resp | oirator, etc.? | | |
| | | | | |
| | | | | |
| Description of incident: | | | | |
| | | | | |
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| | | | | |
| What could have been done to | prevent this incident? | | | |
| | | | | |
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| | | | | |
| If incident involved an company vehicle / equipment, give unit number and describe damage: | | | | |
| | | | | |
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| | | | | |
| | | | | |
| Employee Signature: | Date: | | | |

Supervisor Report of Incident - Please Print -

| Type of Incident: | ☐ Equipment/Vehicle Damage | Property Loss or Damage Other | | |
|--------------------------------|----------------------------|-------------------------------|--|--|
| Supervisor Name: | Today's Date: | | | |
| Location of Incident: | | Job Number: | | |
| | | visor Notified: | | |
| Employee(s) Involved: | | | | |
| | | | | |
| | | | | |
| Description of Incident: | | | | |
| | | | | |
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| | | | | |
| Police involved? YES NO | Authority Contacted: | | | |
| | | | | |
| Cause of Incident: | | | | |
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| Action to Prevent Reoccurrence | ce: | | | |
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| | | | | |
| | | | | |
| Supervisor Signature: | | Date: | | |

Witness Statement

- Please Print -

| Name: | Address: | |
|--------------------------------------|-----------|-------|
| | | |
| Phone: | | |
| Employed By: | | |
| Employers Address: | | |
| | | |
| | | |
| The accident happened on (date) | at (time) | AM PM |
| My observations before the incident: | | |
| | | |
| | | |
| | | |
| My observations during the incident: | | |
| | | |
| | | |
| | | |
| My observations after the incident: | | |
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| Any additional information: | | |
| , | | |
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| | | |
| Witness Signature: | Date: | |

Witness Statement

- Please Print -

| Name | A ddrooo; | | | | |
|--------------------------------------|-----------|-------|--|--|--|
| Name: | | | | | |
| Phone: | | | | | |
| Employed By: | | | | | |
| Employers Address: | | | | | |
| | | | | | |
| The accident happened on (date) | at (time) | AM PM | | | |
| My observations before the incident: | | | | | |
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| My observations during the incident: | | | | | |
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| My observations after the incident: | | | | | |
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| | | | | | |
| A 1199 11 6 9 | | | | | |
| Any additional information: | | | | | |
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| | | | | | |
| Witness Signature: | Date: | | | | |

Near Miss Report

| Incident Number: | | | | |
|--|-----------------------|---------------------------|-------------------|-------------------------|
| Incident Date: | | | | |
| Reported by: | | | | |
| Job No.: | | | | |
| 305 NO.: | | | | |
| Description (What, Where, When, Who, How) | | | | |
| Description (what, where, when, who, now) | | | | |
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| | | | | |
| | | | | |
| What acts or conditions led directly to the inci | dent? | | | |
| • | | | | |
| | | | | |
| | | | | |
| Why the unsafe act was committed, or why was | as the upsafe conditi | on procent? | | |
| with the unsafe act was committed, or with wa | as the unsale conditi | on present? | | |
| | | | | |
| | | | | |
| | | | | |
| What steps have/will be taken to prevent a sir | milar incident? | | | |
| what steps have/will be taken to prevent a sil | illiai ilicident! | | | |
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| Person responsible for follow-up: | | Expected completion date: | | Actual completion date: |
| | | | _ | |
| | | | | |
| | | | | |
| | | | | |
| Verified by: | | | | |
| | | | | |
| Superintendent (signature) | Project Manager (s | signature) | | tor (signature) |
| | | | or Corporate C | fficer |

Injury Detail Report

| Date of Incident: | | | - | | |
|---------------------------------------|------------|----------------|--------------|-----------------|---|
| Employee Name: | | | | SS#: | |
| Body Part Injured: | | | - | Type of Injury: | |
| | | | | | |
| Due is at Name | | | | I_I_ # | |
| Project Name: | | | | Job # | |
| Foreman: | | | | | |
| Employee Craft: | | | | | |
| RECORDABLE | YES | N | 0 | Explain: | |
| LOST DAYS | YES | N | 0 | Number of Days: | |
| MODIFIED DAYS | YES | N | 0 | Number of Days: | |
| (Lost or Modified days, forward | d a copy o | of restriction | s from Doct | or) | |
| HOSPITALICLINIC VISIT | YES | N | 0 | Name: | |
| DRUG TESTED | YES | N | 0 | Date: | |
| DATE RETURNED TO WORK | <u> </u> | | | | |
| (Forward a copy of full release | to work | slip from Do | ctor to Corp | porate Office) | |
| 1 st Report of Injury Comp | leted | YES | NO | Date: | |
| | | VEC | NO | | |
| MSHA 7000.1 Completed | l | YES | NO | Date: | |
| File sent to Corporate Off | ice | YES | NO | Date: | |
| | | | | | |
| Comments: | | | | | |
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