

INCIDENT (ILLNESS / INJURY / DAMAGE) REPORT FORM

Location Code: _____

(1) Incident Date _____ (2) Day of week M T W T F S S (3) Time _____ AM PM

(4) Shift 1st 2nd 3rd (5) Job Name _____

Specific Address or Location of Accident _____

(6) On Employer's Premises? Yes No (7) Supervisor _____

(8) Department (as applicable): _____

(9) Injury or Illness? Yes No If yes, complete below and Section I

(10) Vehicle damage involved? Yes No If yes, complete below and Section II

(11) Property damaged? Yes No If yes, complete below and Section III

(12) Property vandalized or stolen? Yes No If yes, complete below and Section IV

Name of injured, ill or involved employee:

(13) First Name: _____ Init: _____ (14) Last Name: _____

(15) SSN _____ (16) Sex: M F (17) Age _____

(18) Employee No.: _____ (19) Employee's Usual Occupation _____

(20) Occupation at time of accident {If same as (19) above, leave blank} _____

(21) Employment Category (22) Length of Employment (23) Time in Occupation

- | | | | | |
|--|--|--------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> 1 Regular Full Time | <input type="checkbox"/> 1 In training | <input type="checkbox"/> 5 3-5 yrs | <input type="checkbox"/> 1 In training | <input type="checkbox"/> 5 3-5 yrs |
| <input type="checkbox"/> 2 Regular Part Time | <input type="checkbox"/> 2 < 6 months | <input type="checkbox"/> 6 5-10 yrs | <input type="checkbox"/> 2 < 6 months | <input type="checkbox"/> 6 5-10 yrs |
| <input type="checkbox"/> 3 Temporary | <input type="checkbox"/> 3 6 mos-1 yr | <input type="checkbox"/> 7 10-20 yrs | <input type="checkbox"/> 3 6 mos - 1 yr | <input type="checkbox"/> 7 10-20 yrs |
| <input type="checkbox"/> 4 Non-employee | <input type="checkbox"/> 4 1-3 yrs | <input type="checkbox"/> 8 20+ yrs | <input type="checkbox"/> 4 1-3 years | <input type="checkbox"/> 8 20+ yrs |

(24) Witness(es): _____

Address: _____

Phone: _____

(25) Description of Accident _____

SECTION I For injury or illness Incident

(26) Severity of Injury or Illness

- First Aid Only
- Medical Treatment
- Lost Workdays-restricted activity
Number of Restricted Days _____
- Lost Workdays-away from work
Number of Lost Days _____
- Fatality Date _____

(27) OSHA illness code, if applicable

- Occupational Skin Disease or Disorders
- Dust diseases of the lung
- Respiratory Conditions due to Physical Agents
- Poisoning
- Disorders due to Physical Agents
- Disorders Associated with Repeated Trauma
- All other Occupational Illnesses

(28) Phase of employee's workday at time of accident

- 1 Performing work duties
- 2 During meal period
- 3 During rest period
- 4 Entering or leaving workplace
- 5 Chronic exposure
- 6 Other

(29) Describe the work employee was doing at time of accident: _____

(30) Specific Activity _____

(31) Employee was working 1 Alone 2 With a crew - Crew size _____ 3 Other

(32) Supervision at time of accident:

- 1 Directly supervised
- 2 Indirectly supervised
- 3 Not supervised
- 4 Supervision not feasible

(33) Name and Address of Physician _____

(34) Name and Address of Hospital / Clinic: _____

Check the box(es) that apply in each category below:

(35) Body Part Affected

- | | | | | |
|---|-----------------------------------|--|---------------------------------|---|
| <input type="checkbox"/> Abdomen | <input type="checkbox"/> Ankle | <input type="checkbox"/> Arm | <input type="checkbox"/> Back | <input type="checkbox"/> Body (Gen'l) |
| <input type="checkbox"/> Brain | <input type="checkbox"/> Buttocks | <input type="checkbox"/> Cheek | <input type="checkbox"/> Chest | <input type="checkbox"/> Digestive, intestine |
| <input type="checkbox"/> Elbow | <input type="checkbox"/> Eye | <input type="checkbox"/> Face | <input type="checkbox"/> Finger | <input type="checkbox"/> Foot |
| <input type="checkbox"/> Forehead | <input type="checkbox"/> Genitals | <input type="checkbox"/> Groin | <input type="checkbox"/> Hand | <input type="checkbox"/> Head |
| <input type="checkbox"/> Heart | <input type="checkbox"/> Hips | <input type="checkbox"/> Kidney | <input type="checkbox"/> Knee | <input type="checkbox"/> Leg |
| <input type="checkbox"/> Lungs | <input type="checkbox"/> Mouth | <input type="checkbox"/> Multiple skeleton | <input type="checkbox"/> Misc. | <input type="checkbox"/> Neck |
| <input type="checkbox"/> Nervous System | <input type="checkbox"/> Nose | <input type="checkbox"/> Ribs | <input type="checkbox"/> Scalp | <input type="checkbox"/> Shin |
| <input type="checkbox"/> Shoulder | <input type="checkbox"/> Skull | <input type="checkbox"/> Spine | <input type="checkbox"/> Teeth | <input type="checkbox"/> Thigh |
| <input type="checkbox"/> Throat | <input type="checkbox"/> Thumb | <input type="checkbox"/> Toe | <input type="checkbox"/> Wrist | |
| | | | <input type="checkbox"/> Other | <input type="checkbox"/> Unknown |

(36) Injury Type:

- | | | | | |
|---|---|--|--|--|
| <input type="checkbox"/> Abrasion | <input type="checkbox"/> Amputation | <input type="checkbox"/> Arc Irritation | <input type="checkbox"/> Asphyxia | <input type="checkbox"/> Chemical burn |
| <input type="checkbox"/> Concussion | <input type="checkbox"/> Contusion | <input type="checkbox"/> Cut | <input type="checkbox"/> Dermatitis | <input type="checkbox"/> Dislocation |
| <input type="checkbox"/> Electrical Shock | <input type="checkbox"/> Foreign obj. (eye) | <input type="checkbox"/> Fracture | <input type="checkbox"/> Freezing | <input type="checkbox"/> Hearing Loss |
| <input type="checkbox"/> Heat burn | <input type="checkbox"/> Heat Stroke | <input type="checkbox"/> Hernia / Rupture | <input type="checkbox"/> Infect. disease | <input type="checkbox"/> Inflammation |
| <input type="checkbox"/> Irritation | <input type="checkbox"/> Laceration | <input type="checkbox"/> Multiple-Occ. disease | <input type="checkbox"/> Pneumoconiosis | <input type="checkbox"/> Poisoning |
| <input type="checkbox"/> Puncture | <input type="checkbox"/> Radiation | <input type="checkbox"/> Sprain, strain | <input type="checkbox"/> Other | <input type="checkbox"/> Unknown |

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Reviewed:

SECTION I For injury or illness Incident - Continued

(37) Source of Injury:

- | | | | | |
|---|---|---|---|--|
| <input type="checkbox"/> Air pressure | <input type="checkbox"/> Animal Products | <input type="checkbox"/> Animals | <input type="checkbox"/> Boxes / Containers | <input type="checkbox"/> Bodily Motion |
| <input type="checkbox"/> Boilers, valves | <input type="checkbox"/> Boxes/Containers | <input type="checkbox"/> Building structures | <input type="checkbox"/> Ceramics | <input type="checkbox"/> Chemicals |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Coal and petroleum | <input type="checkbox"/> Cold | <input type="checkbox"/> Conveyors | <input type="checkbox"/> Drugs & Medicines |
| <input type="checkbox"/> Electricity | <input type="checkbox"/> Excavations | <input type="checkbox"/> Fire, smoke | <input type="checkbox"/> Food products | <input type="checkbox"/> Furniture |
| <input type="checkbox"/> Glass | <input type="checkbox"/> Hand tools - non-powered | <input type="checkbox"/> Hand tools - powered | <input type="checkbox"/> Heat | <input type="checkbox"/> Hoists |
| <input type="checkbox"/> Infectious Agents | <input type="checkbox"/> Ladders | <input type="checkbox"/> Liquids | <input type="checkbox"/> Machines | <input type="checkbox"/> Metals, scrap |
| <input type="checkbox"/> Minerals, - metallic | <input type="checkbox"/> Minerals - nonmetallic | <input type="checkbox"/> Molten, metal | <input type="checkbox"/> Motion | <input type="checkbox"/> Noise |
| <input type="checkbox"/> None | <input type="checkbox"/> Other | <input type="checkbox"/> Paper | <input type="checkbox"/> Particles | <input type="checkbox"/> Plants |
| <input type="checkbox"/> Plastics | <input type="checkbox"/> Power Trans. Apparatus | <input type="checkbox"/> Pumps | <input type="checkbox"/> Power Trans. Apparatus | <input type="checkbox"/> Radiating subst. |
| <input type="checkbox"/> Scrap, debris | <input type="checkbox"/> Silica | <input type="checkbox"/> Soaps, detergents | <input type="checkbox"/> Steam | <input type="checkbox"/> Textiles |
| <input type="checkbox"/> Unknown | <input type="checkbox"/> Vehicles, forklifts | <input type="checkbox"/> Wood | <input type="checkbox"/> Work Area | <input type="checkbox"/> Working surfaces |

(38) Type of Accident:

- | | | | | |
|---|--|---|---|---|
| <input type="checkbox"/> Absorption | <input type="checkbox"/> Arc-Ray Exposure | <input type="checkbox"/> Bodily reaction | <input type="checkbox"/> Caught in or between | <input type="checkbox"/> Electric current |
| <input type="checkbox"/> Electrocution | <input type="checkbox"/> Fall from different level | <input type="checkbox"/> Fall on same level | <input type="checkbox"/> Ingestion | <input type="checkbox"/> Inhalation |
| <input type="checkbox"/> Irritation | <input type="checkbox"/> Motor vehicle | <input type="checkbox"/> Other | <input type="checkbox"/> Overexertion | <input type="checkbox"/> Traffic |
| <input type="checkbox"/> Radiations, caustics | <input type="checkbox"/> Rub, abraded | <input type="checkbox"/> Slip, not fall | <input type="checkbox"/> Sprain | <input type="checkbox"/> Strain |
| <input type="checkbox"/> Struck against | <input type="checkbox"/> Struck by | <input type="checkbox"/> Temp. extremes | <input type="checkbox"/> Unknown | <input type="checkbox"/> Vehicle |
| <input type="checkbox"/> Wind blown obj. | | | | |

(39) Hazardous Conditions:

- | | | | | |
|---|--|--|--|---|
| <input type="checkbox"/> Defects of agencies | <input type="checkbox"/> Dress/Apparel | <input type="checkbox"/> Employees' Unsafe Act | <input type="checkbox"/> Environmental hazards | <input type="checkbox"/> Hazardous procedures |
| <input type="checkbox"/> Inadequately guarded | <input type="checkbox"/> None | <input type="checkbox"/> Other | <input type="checkbox"/> Placement hazard | <input type="checkbox"/> Public hazards |
| <input type="checkbox"/> Unknown | <input type="checkbox"/> Work environments | | | |

SECTION II For Vehicle Incident

GENERAL INFORMATION

- (40)** Drivers' License No.: _____ **(41)** State: _____
- (42)** Drivers' Vehicle: _____ **(43)** Yr.: _____ **(44)** Make: _____ **(45)** Unit No.: _____
- (46)** Vehicle License No.: _____ **(47)** State if other than NC: _____
- (48)** Vehicle company owned: Yes No
- (49)** Direction of vehicles: Yours _____ North South East West
Other _____ North South East West
- (50)** Speed: Yours _____ Posted Limit _____
Other _____ Posted Limit _____

TRAFFIC CONTROL:

- (51):** one-way two-way three way four way stop sign
 yield police/flag person railroad crossing uncontrolled intersection
 not an intersection

- (52)** Seat Belt: used not used **(53)** Air Bag Inflated? Yes No

ACCIDENT SKETCH

- (54)** Provide sketch and send to Safety Department immediately. Show each vehicle position, any pedestrians, and stop signs, yield signs, etc. Also, include point of impact, label street names and show which way is north.

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Revised:
Reviewed:

SECTION II For Vehicle Incident - Continued

INJURIES

If any Injuries, list employee first and others after.

(55) Injured name _____ Address _____

Phone number _____

(56) Other injured _____ Address _____

Phone number _____

(57) Other injured _____ Address _____

Phone number _____

POLICE OFFICER ASSISTING:

(58) Police Report Made? Yes No

(59) Police Incident No. _____

(60) Name _____ (61) Badge No. _____

PROPERTY DAMAGE

(62) Describe damage to your vehicle: _____

(63) Other Vehicle(s) damage: _____

(64) Driver of other vehicle: _____ License No. _____ State _____

Phone No. _____ Address: _____

(65) Vehicle Make/Yr. _____ (66) License No. _____

(67) Insurance co. _____ (68) Phone No. _____ (69) Policy No. _____

(70) Property damage other than Vehicle(s) _____

(71) Owner of property if different than above _____ (72) Phone No. _____

Address: _____

(73) Witness(es): _____

Address: _____

Phone: _____

SECTION III For Damaged Property

PROPERTY DAMAGE

(74) Describe insured property damages: _____

(75) List other property damage: _____

(76) Owner of property: _____ (77) Address: _____

(78) Phone no. _____

(79) Property Make/Yr. _____ (80) Model no. _____

(81) Insurance co. _____ (82) Phone no. _____ (83) Policy No. _____

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SECTION III For Damaged Property

WITNESSES:

(84) Witness(es): _____

Address: _____

Phone: _____

POLICE OFFICER ASSISTING:

(85) Police Report Made? Yes No (86) Police Incident No. _____

(87) Name _____ (88) Badge No. _____

(89) Describe how incident occurred: _____

(90) Other details not listed above: _____

SECTION IV For Property Stolen or Vandalized

STOLEN **VANDALIZED PROPERTY LIST:**

(91) List Item: _____ Serial No.: _____ Model No.: _____

Company unit no.: _____ Estimated Value: _____

(92) List Item: _____ Serial No.: _____ Model No.: _____

Company unit no.: _____ Estimated Value: _____

(93) List Item: _____ Serial No.: _____ Model No.: _____

Company unit no.: _____ Estimated Value: _____

Note: If more than three (3) items taken or damaged, list on separate page.

POLICE OFFICER ASSISTING:

(94) Police Report Made? Yes No (95) Police Incident No. _____

(96) Officer's Name: _____ (97) Badge No. _____

(98) Describe what is known or what occurred: _____

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SECTION IV For Property Stolen or Vandalized -Continued

SECURITY:

(99) Was property secured: Yes No

(100) Was property owned by company: Yes No

by you? Yes No

by others Yes No

(101) If secured, was property in: Tool Shed/Container Box Office Trailer Fenced in area

Other (describe) _____

WITNESSES:

(102) Witness(es): _____

Address: _____

Phone: _____

(103) Other details not listed above: _____
