

BURNT MOUNTAIN SERVICES, LLC

Employee's Report of Injury Form

<u>Instructions</u>: Employees shall use this form to report <u>all</u> work related injuries, illnesses, or "near miss" events (which could have caused an injury or illness) – *no matter how minor*. This helps us to identify and correct hazards before they cause serious injuries. This form shall be completed by employees as soon as possible and given to a supervisor for further action.

I am reporting a work related: Injury II	lness			
Your Name:				
Job title:				
Supervisor:				
Have you told your supervisor about this injury/n	ear miss?			
Date of injury/near miss:	Time of injury/near miss:			
Names of witnesses (if any):				
Where, exactly, did it happen?				
What were you doing at the time?				
Describe step by step what led up to the injury/near miss. (continue on the back if necessary):				
What could have been done to prevent this injury/near miss?				
What parts of your body were injured? If a near miss, how could you have been hurt?				
Did you see a doctor about this injury/illness?	☐ Yes ☐ No			
If yes, whom did you see?	Doctor's phone number:			
Date:	Time:			
Has this part of your body been injured before? ☐ Yes ☐ No				
If yes, when?	Supervisor:			
Your signature:	Date:			



Supervisor's Accident Investigation Form

Name of Injured Person	
Date of Birth	Telephone Number
Address	
City	State Zip
(Circle one) Male Fem	ale
What part of the body was in	jured? Describe in detail
What was the nature of the in	jury? Describe in detail
equipment, tools being using	ent happened? What was employee doing prior to the event? What?
Names of all witnesses:	
Date of Event	Time of Event
Exact location of event:	
What caused the event?	
Were safety regulations in plants	ace and used? If not, what was wrong?
Fo	
Employee went to doctor/hos	pital? Doctor's Name
	Hospital Name
Recommended preventive ac	tion to take in the future to prevent reoccurrence.
Supervisor Signature	Date



Incident Investigation Report

<u>Instructions</u>: Complete this form as soon as possible after an incident that results in serious injury or illness. (Optional: Use to investigate a minor injury or near miss that *could have resulted in a serious injury or illness*.)

This is a report of a: Death Lost Time 1	Dr. Visit Only 🚨 First Aid Onl	у 🗆	Near Miss	
Date of incident: This report is made by:	☐ Employee ☐ Supervisor ☐	☐ Teai	m 🗖 Other	
Step 1: Injured employee (complete this pa	art for each injured emplo	yee)		
Name:	Sex: ☐ Male ☐ Female		Age:	
Department:	Job title at time of incident:			
Part of body affected: (shade all that apply)	Nature of injury: (most serious one) Abrasion, scrapes Amputation Broken bone Bruise Burn (heat) Concussion (to the head) Crushing Injury Cut, laceration, puncture Hernia Illness Sprain, strain Damage to a body system: Other	RRR RSG	employee works: egular full time egular part time easonal emporary ths with employer ths doing ob:	
Step 2: Describe the incident				
Exact location of the incident:		Е	xact time:	
What part of employee's workday? ☐ Entering or leaving work ☐ Doing normal work activities ☐ During meal period ☐ During break ☐ Working overtime ☐ Other				
Names of witnesses (if any):				



Number of attachments:	Written witness statements:	Photographs:	Maps / drawings:		
What personal protective equipment was being used (if any)?					
Describe, step-band other impor	by-step the events that led up to the injury tant details.	. Include names of any machine	es, parts, objects, tools, materials		
		Description continued of	n attached sheets:		
Sten 3. Why	y did the incident happen?				
Unsafe workpla Inadequate g Unguarded h Safety device Tool or equip Workstation Unsafe lighti Unsafe venti Lack of need Lack of appr Unsafe cloth No training of	ce conditions: (Check all that apply) uard azard e is defective coment defective layout is hazardous ng lation led personal protective equipment opriate equipment / tools ing or insufficient training safe conditions exist?	Unsafe acts by people: (Operating without people of the p	rmission peed that has power to it ce inoperative oment in unapproved way ition or posture norseplay nal protective equipment ilable equipment / tools		
Why did the unsafe acts occur?					
Is there a reward (such as "the job can be done more quickly", or "the product is less likely to be damaged") that may have encouraged the unsafe conditions or acts? ☐ Yes ☐ No If yes, describe:					
Were the unsafe	e acts or conditions reported prior to the ir	ncident?	Yes No		
Have there been similar incidents or near misses prior to this one?		this one?	☐ Yes ☐ No		



Step 4: How can future incidents be prevented?	?				
What changes do you suggest to prevent this incident/near miss from happening again?					
☐ Stop this activity ☐ Guard the hazard ☐ Train	in the employee(s) \Box Train the supervisor(s)				
☐ Redesign task steps ☐ Redesign work station ☐ Write a	e a new policy/rule				
□ Routinely inspect for the hazard □ Personal Protective Equipment □ Other:					
What should be (or has been) done to carry out the suggestion(s) checked above?					
Description continued on attached chartes					
Description continued on attached sheets:					
Step 5: Who completed and reviewed this form? (Ple					
Written by:	Title:				
Department:	Date:				
Names of investigation team members:					
Reviewed by:	Title:				
-	Data				
	Date:				