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INCIDENT NUMBER

| PROPERT | Y DAMAGE INC | IDENT REPORT | |
|--------------------------------|---------------------------|--------------------------|--|
| Date of Incident: | | Time of Incident: | |
| Date Safety Notified: | | Time Reported to Safety: | |
| Superintendent / Foreman: | | Division: | |
| Project Manager: | | Project Number: | |
| Location of Accident/Incident: | | | |
| | EMPLOYEE DA | ATA | |
| Employee Name: | | Phone: | |
| Job Title: | | Years' Experience: | |
| Drug Screen Administered: | If No, Please Indicate I | Reason: | |
| Type of Equipment Operated: | | Equipment #: | |
| PROPER | RTY DAMAGE IN | IFORMATION | |
| | ey were brought to the in | Damage | |
| Brief Description of Damages: | Cause of I | Damage | |

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| Property Owner Information (Name, Address, City/State/Zip | o, Phone) | Insurance Information (Company, Address, City/State/Zip, Phone, Contact) | | act) |
|---|----------------------------|--|--------------------------|-------------------|
| | | | | |
| Company Involved in Incident: | | | | |
| Description of Damaged Prope | rty (Please include Make/M | lodel/Year) | License / Equipment # | Estimated Damage: |
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| | | Tota | I Estimated Damages: | |
| | WITNESS | INFORMATION | | |
| Are There Any Witnesses? | | Total Number of Witness | ses | |
| Note: All Witne | sses MUST complete at Emp | loyee/Witness Statement - | - Click Here To Download | |
| Witness 1: (Name, Address, City/State/Zij | o, Phone): | Witness 2: (Name, Address, City/Si | tate/Zip, Phone): | |
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| | ADDITIONAL N | IOTES / COMMEN | TS | |
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REFERENCE GUIDE

POTENTIAL CONTRIBUTING FACTORS

Use the listing below as an aid in identifying the factors that contributed to the incident.

This is a reference guide to assist with completing the "Incident Analysis Review" on the following page.

| PROCEDURES | COMMUNICATION | FACILITIES/EQUIPMENT |
|-----------------------------|---|-------------------------------|
| None Developed | Insufficient planning within THA | Faulty equipment |
| Developed, not followed | Breakdown in communication between workers | Poor Design |
| Developed, not trained | Breakdown in communication between workers & supervisor | Not inspected sufficiently |
| Developed, not understood | Breakdown in communication between work teams | Ergonomic factors |
| Developed, not accurate | Confusion after communication | New equipment |
| Developed, unable to follow | | Change in process/materials |
| IN A HURRY | HAZARD | OTHER FACTORS |
| Supervisor implied need | Created by co-worker, worker or other trade | Weather/temperature |
| Employee perceived need | Created by external factors | Working long hours |
| Friendly competition | Documented but not repaired | Physical over exertion |
| Due to external factors | Unidentified | Personal Protective Equipment |
| Workload too heavy | Identified but accepted | Improper body position |
| Lack of teamwork | Deficient repair | Light |
| Customer originated | Conditions changed without knowledge | Noise |
| Equipment failure | Improper communication | Atmosphere |
| Rushes deadlines | Lack of documentation | Visibility |
| Lack of help or assistance | | Chemical |
| Illness | | Insufficient training |

| INCIDENT ANAYLSIS REVIEW | | | |
|--|--|--|--|
| Contributing Factor(s) to the Incident: Refer to "Potential Contributing Factors" list as a reference guide. Please document all contributing factors. | List the Corrective Action(s) taken to prevent reoccurrence for each contributing factor | | |
| 1. | 1. | | |
| | | | |
| 2. | Due Date: | | |
| 2. | 2. | | |
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| 3. | Due Date: | | |
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| | Due Date: | | |
| 4. | 4. | | |
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| | Due Date: | | |
| 5. | 5. | | |
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| 6. | Due Date: 6. | | |
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| 7. | Due Date: | | |
| | | | |
| | Due Date: | | |
| 8. | 8. | | |
| | | | |
| | Due Date: | | |
| Based upon the contributing factors identified above, which <u>ONE</u> if re | | | |
| What was the Root Cause(s) of the Incident? | Corrective Action | | |
| | | | |
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| | | | |
| | Due Date: | | |

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| | PARTICIPANTS OF | THE INCIDENT ANA | LYSIS |
|-----|-----------------|------------------|-------|
| ame | Company | Trade/Craft | Date |
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| MANAGEMENT REVIEW | | | |
|---|-----------|------|--|
| Title | Signature | Date | |
| First Line Supervisor | | | |
| Superintendent | | | |
| Project Manager | | | |
| Onsite Safety Representative: (If applicable) | | | |
| Other: | | | |
| Other: | | | |
| Claims Administrator: | | | |
| Safety Manager: | | | |