

| GILES CHEMICAL ~ PREMIER MAGNESIA | | | | |
|-----------------------------------|---|--|--|--|
| Company Form | | | | |
| | _ | | | |

Title: Accident and Injury Report Number: S12-PR-200-F001
Owner: Deborah Durbin Revision: 1

Effective Date: 09/15/12 Page: 1 of 4



Accident / Injury 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: Dea | ath 🗆 Lost Time 🗅 | Medical Treatment ☐ First Aid | Only |
|---|------------------------|---|--|
| Date of incident: | This report is made by | : ☐ Employee ☐ Supervisor 〔 | ☐ Team ☐ Other |
| Step 1: Injured employ | ee (complete this p | art for each injured emplo | ovee) |
| Name: Address: Phone: Emergency Contact: | ee (comprete tims po | Sex: ☐ Male ☐ Female | DOB: |
| Department: | | Job title at time of incident: | |
| Part of body affected: (shade all that apply) | | serious one) Abrasion, scrapes Amputation Broken bone Regular for Regular p Temporar | ☐ Temporary |
| | | ☐ Burn (heat) ☐ Burn (chemical) ☐ Concussion (to the head) ☐ Crushing Injury | Months with this employer: Months doing this job: |
| | | ☐ Crusining injury ☐ Cut, laceration, puncture ☐ Hernia ☐ Illness ☐ Sprain, strain ☐ Damage to a body system: ☐ Other | uns joo. |



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| Step 2: Des | cribe the incident | | | | |
|---|--|----------------------------------|----------------------------------|--|--|
| Exact location of the incident: | | | Exact 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 witne | esses and statements (Contact Information | on if applicable): | | | |
| | | | | | |
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| | | | | | |
| Attachments (#, Yes or No) | Written witness statements: | Photographs: | Maps / drawings: | | |
| What personal p | protective equipment was being used (if a | ny)? | | | |
| | by-step the events that led up to the accide ther important details. | ent/injury. Include names of any | machines, parts, objects, tools, | | |
| | • | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Description continued on attached sheets: | | | | | |
| Accepted Re | commended Medical Treatment: | No □ N/A | | | |
| Employee Signature/Date: | | | | | |



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| Step 3: Why did the incident happen? | | | | |
|--|---|--|--|--|
| Unsafe workplace conditions: (Check all that apply) ☐ Inadequate guard ☐ Unguarded hazard ☐ Safety device is defective ☐ Tool or equipment defective ☐ Workstation layout is hazardous ☐ Unsafe lighting ☐ Unsafe ventilation ☐ Lack of needed personal protective equipment ☐ Lack of appropriate equipment / tools ☐ Unsafe clothing ☐ No training or insufficient training ☐ Other: ☐ Why did the unsafe conditions exist? | Unsafe acts by people: (Check all that apply) Operating without permission Operating at unsafe speed Servicing equipment that has power to it Making a safety device inoperative Using defective equipment Using equipment in an unapproved way Unsafe lifting Taking an unsafe position or posture Distraction, teasing, horseplay Failure to wear personal protective equipment Failure to use the available equipment / tools Other: 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"? ☐ Yes ☐ No | | | | |
| May have this encouraged the unsafe condition or act? | ☐ Yes ☐ No | | | |
| Were the unsafe acts or conditions reported prior to the incident? ☐ Yes ☐ No | | | | |
| Have there been similar incidents or near misses prior to this one? ☐ Yes ☐ No | | | | |
| Other Comments: | | | | |



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| 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 the employee(s) | ☐ Train the supervisor(s) | | |
| | | • • | • | | |
| Redesign task steps | ☐ Redesign work station | ☐ Write a new policy/rule | ☐ Enforce existing policy | | |
| ☐ Routinely inspect for | the hazard Personal Pr | rotective Equipment | er: | | |
| What corrective action s | should be (or has been) done | e to carry out the suggestion(s | s) checked above? | | |
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| | | | | | |
| Description continued o | n attached sheets: ⊔ | | | | |
| Has corrective action be | een implemented and if so, d | late of implementation? | Yes No Date: | | |
| | | | | | |
| | | | | | |
| | ted and reviewed this fo | | | | |
| Written by: Department: | | Title: Date: | | | |
| | on team members (If appli | icable): | | | |
| | | | | | |
| | | | | | |
| Has Tammanamy Assa | av haan notified of socid | ent/injury: | Initials/Data. | | |
| has remporary Agen | cy been nonned of accide | ent/injury: • Yes • No | imitals/Date: | | |
| | | | | | |
| Reviewed by: | | | | | |
| Name: | Titl | le: | Date: | | |
| Name: | Tit | ile: | Date : | | |
| Name: | Tit | ile: | Date : | | |
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