University of Victoria Occupational Health, Safety & Environment

DEPARTMENTAL INCIDENT & INVESTIGATION REPORT

 INSTRUCTIONS (please refer to the Quick Guide on page 4 for full details) Complete Page 1 and submit to your Supervisor or P.I. immediately. Within 48 hours, Supervisor/P.I. completes Preliminary Investigation on Page 2, and submits form to ohs@uvic.ca. You may attach a separate sheet or use page 3 if you have additional information. 											
INCIDENT OR HAZARD INFORMATION											
Category:Accident with InjuryImmediately Reportable (see pg.4)				4) Hazard/Safety Concern			Spill/Environmental Release Equipment Failure		Near Miss Property Damage		
Injured person/	contac	t information:	ulty Staff		Stu	Student					
Last Name:				First Name:				Phone Number:			
Department:				Job Title:							
			te/time ported:			Incident reported to:					
MM/DD/YY TIME				MM/DD/YY TIME							
Action following the incident: First Aid Contacted Campus Security: Yes No Remained at work OR Medical Treatment (Doctor) on:											
Witness											
		Last name		First name	Phone N	Number		Job Title			
Location of incident (e.g. area, building, floor, room):											
Accident/Injury Type: N/A				Exposure: N/A	Incider	Incident Involves Aggression/Violence: N/A					
No Injury Near Miss Abrasion Allergic Reactio Burn Contusion	Near MissFractureAbrasionLacerationAllergic ReactionStrain/SprainBurnOther (specify):			Biological / Blood and Body Fluid Chemical (e.g. spill, vapour) Radiation / Physical (e.g. noise, heat, particulate) Other (specify):		TYPE: Vert Phy: Commer	sical	SOURCE: Faculty Employee Student Contractor Visitor	Campu Police r None	RESPONSE: Campus Security Police notified None Other (specify):	
Hazard/Safety Concern rating: Low Moderate High											
DESCRIPTION	OF II	NCIDENT OR HAZA	RD/S	SAFETY CONCERN:							

Name of individual submitting report: _

Signature:



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PRELIMINARY INVESTIGATION (within 48 hours): Incident Causes and Significant Contributing Factors (Check all that apply) 3 Cause Group (Work Environment Related) 1 Basic Root Cause(s) 2 Cause Group (People Related) Safe operating procedures not followed Environmental conditions (e.g. gases, vapours, dust, Abuse or misuse smoke, fumes, light, temperature, airflow) Environment Change in workplace not communicated Equipment or materials Equipment Available equipment not used Fire and explosion hazard Supervision Improper loading / lifting Inadequate or improper PPE Engineering (includes design) Improper placement / position for task Noise exposure Maintenance Personal protective equipment (PPE) not used Poor / inadequate housekeeping Tools Safety devices not activated Spill / Exposure Training/Orientation Using equipment improperly Unsafe work conditions Work procedures/process/standards Using defective equipment Workspace design / ergonomics Provide details: Supervisor/P.I. (or designate) NAME: Signature: Date: FULL INVESTIGATION (within 30 days) provide additional details on causes/contributing factors. DATE OF INVESTIGATION: Est. completion date Preliminary Full Person(s) Responsible Follow-Up Corrective Actions check ✓ when done TITLE NAME (PLEASE PRINT) SIGNATURE PHONE DATE Supervisor / P.I. (or designate) Worker / Union Representative Local Safety Committee Review Review Date: Co-Chair(s) Name:



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PLEASE USE THIS PAGE IF YOU HAVE ADDITIONAL INFORMATION TO INCLUDE FOR:

Preliminary Investigation:

Full Investigation:

Corrective Actions:

This form shall be completed by UVic faculty, staff and students to report all accidents/incidents, near misses, and hazards/safety concerns as required by WorkSafeBC (WSBC). All reported incidents must be investigated promptly by the Supervisor/P.I. and documented on this form.

Page 1 – Incident or Hazard Information

- 1. Individuals should first inform their Supervisor/P.I. that they have been injured, had a near miss, or there is an unsafe condition (i.e. hazard).
- 2. Complete all relevant sections (ensure you complete the location and description information).
- 3. If there was a witness to the incident, record their name, address and phone number.
- 4. The incident description should include:
 - who was involved
 - what happened before, during and after the incident
 - what was the individual doing at the time of the incident
 - where the incident occurred
 - other relevant information and observations

Page 2 - Preliminary Investigation & Full Investigation

- Preliminary investigations must be completed within 48 hours by the Supervisor/P.I. for all reported incidents including WSBC claims.
- Full investigations must be completed within 30 days of the incident if the issues could not be fully assessed and corrected during the Preliminary investigation.
- For all WSBC claims or serious incidents, a joint investigation must be completed with the Supervisor/P.I. and worker/union representative.
- OHSE will assist in coordinating joint investigations.
- Please submit all investigation reports to OHSE when completed.
- All completed reports will be reviewed by the appropriate joint Local Safety Committee (LSC).

Definitions:

- Accident/Incident: an unplanned or unwanted event that disrupts the orderly flow of the work process, or an occurrence which results in or has the potential for causing an injury or occupational disease.
- Hazard: is a thing or condition that may expose a person to a risk of injury or occupational disease.
 - Low Hazard does not pose an immediate risk and should be addressed in a timely manner
 - Moderate Hazard requires attention as soon as possible to prevent or reduce risk of injury
 - High Hazard requires immediate attention and corrective action to prevent serious injury.
- **Near Miss:** an incident with the potential for causing serious injury and if allowed to continue, could cause significant injury or equipment damage.
- Immediately Reportable: Any incident described under <u>Section 68</u> of the WCA that resulted in or involved:
 - serious injury or death of a worker
 - major structural failure or collapse of a building, bridge, tower, crane, hoist, temporary construction support system or excavation
 - major release of a hazardous substance
 - fire or explosion that had the potential for causing serious injury to a worker
 - diving incident as defined by OHS Regulation 24.34
 - blasting incident that results in injury