

### Departmental Incident & Investigation Report

**Instructions** (please refer to the Quick Guide on page 3 for full details)

- Contact Campus Security at 250-721-7599 to obtain first aid or medical assistance, or to assist with any emergency situation.
- 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 <a href="mailto:ohs@uvic.ca">ohs@uvic.ca</a>.

within 40 hours, supervisory: it completes i reliminary investigation on rage 2, and submits form to onse divided.											
INCIDENT OR HAZARD INFORMATION											
Category:  ☐ Accident wire ☐ Immediately	th Injury	ard/Safety Concern ☐ Fire/Explosion		Spill/Enviror Equipment F		□ Near Miss □ Property Damage					
Injured persor	n/contact information:	☐ Faculty		Staff	☐ Student						
Last Name:		First Name:			Phone Numbe	per:					
Department:		Job Title:									
Date/time of incident:		Date/time reported:			Incident reported to:						
	DD / MMM / YYYY TIN	IE DD/I	MMM / Y	YYY TIME							
Action following the incident:	☐ First Aid Contacted Campus Security: Yes☐ No ☐ Medical Treatment (Doctor) on:  DD / MMM /YYYY:			☐ Remained at Work <b>OR</b> ☐ Missed Work (Last day worked):  DD / MMM /YYYY:							
Witness Information:											
	Last Name	First Name	Phor	ne Number	Job Title	Work Address					
Location of Incident (e.g. area, building, floor, room):											
Accident/Inju	ry Type: 🔲 N/A	Exposure:	N/A	Incident in	nvolves Aggression/Vio	ence: $\square$ N/A					
□ No Injury □ Near Miss □ Abrasion □ Allergic Reaction □ Burn □ Contusion	☐ Crush Injury ☐ Fracture ☐ Laceration ☐ Strain/Sprain ☐ Other (specify):	☐ Biological / Blood and Body ☐ Chemical (e.g. spill, vapour ☐ Radiation / Physical (e.g. not heat, particulate) ☐ Other (specify):	·)	TYPE:  Uverbal Physical Comments:	SOURCE:    Faculty   Employee   Student   Contractor   Visitor	RESPONSE:  ☐ Campus Security ☐ Police notified ☐ None ☐ Other (specify):					
Hazard/Safety	Concern rating:	ow □ Moderate □	High								
Description of Incident or Hazard/Safety Concern (attach separate sheet if necessary):											
Name of indiv	idual submitting report:	Name of individual submitting report:Signature:Date:									

## Departmental Incident & Investigation Report

		TION (within 48 hours):										
	Significant (	Contributing Factors (Chec			T							
Basic Root Cause(s)  Abuse or misuse Environment Equipment Supervision Engineering (includes of Maintenance Tools Training / Orientation Work procedures / prostandards  Provide details:		Cause Group (People Related)  Safe operating procedures not Change in workplace not con Available equipment not use Improper loading / lifting Improper placement / position Personal protective equipment Safety devices not activated Using equipment improperly Using defective equipment	ot followed nmunicated d on for task ent (PPE) not used	2	Cause Group (Wo	conditions (on the temperate materials ion hazard improper PP is ate houseked in the temperate h	e.g. gase ure, airf E eping	es, vapours, du	ust,			
Supervisor/P.I. (or des	ignate) NAM	E:	_ Signature:			DATE:						
☐ FULL INVESTIGATION	•	hin 30 days) provide addition	onal details on ca	uses/co	ontributing factor	S (attach sepa	rate shee	et if necessary)				
Follow-Un Corrective	Actions		Preliminary	Full	Person(s) Res	nonsible		ompletion da				
Follow-Up Corrective Actions				Full	Person(s) Resp	oonsible		✓ when done				
TITLE	N	IAME (please print)	S	IGNATU	JRE	PHON	E	DATE				
Supervisor / P.I. (or designate)												
Worker / Union Representative												



# Departmental Incident & Investigation Report Quick Guide

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 Section 68 of the WCA that resulted in or involved:
  - o serious injury or death of a worker
  - o major structural failure or collapse of a building, bridge, tower, crane, hoist, temporary construction support system or excavation
  - major release of a hazardous substance
  - o 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