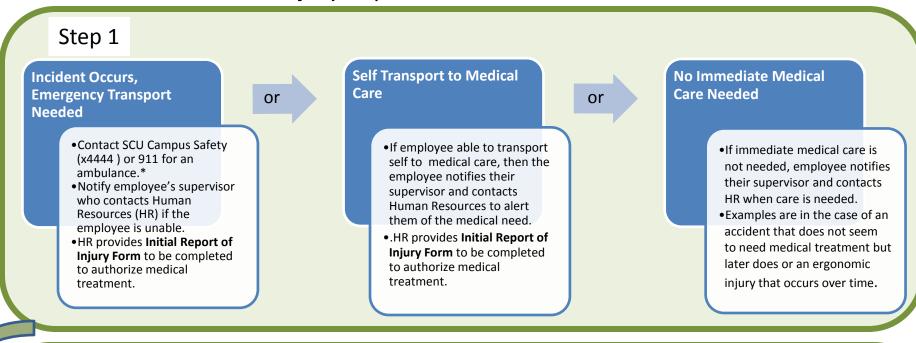
Injury Report and Review Process

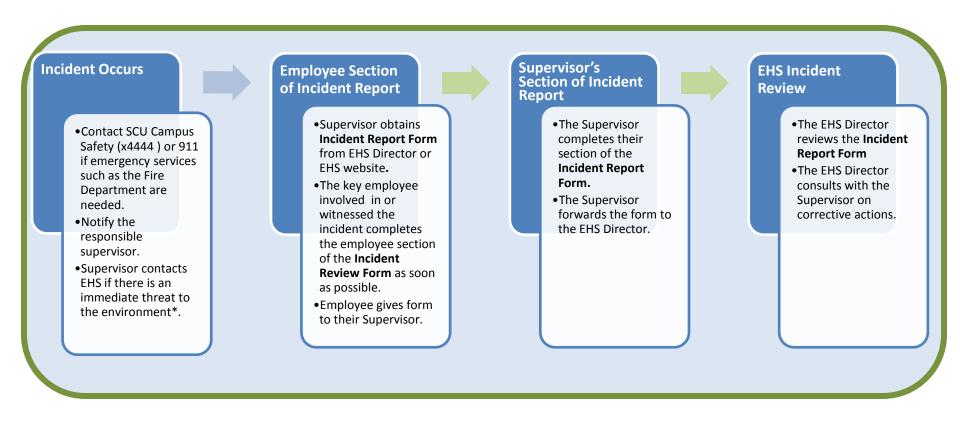


Step 2 Supervisor's Incident **Employee Incident Report EHS Incident Review** and and Report •HR provides Incident Report •The Supervisor completes The EHS Director reviews the Form to the employee and their section of the Incident **Incident Report Form** supervisor. Report Form. •The EHS Director consults with •If employee is able, they •The Supervisor forwards the the Supervisor on corrective complete the employee form to the EHS Director. actions. section of the Incident Report Form as soon as possible. • Employee gives form to their Supervisor.

*NOTE: for bloodborne pathogen exposure, treatment must begin within 2-6 hours after exposure occurred and for serious injury, illness, or fatality, EHS must report as required by Cal/OSHA (8 CCR 342) within 8 hours.

Incident Report and Review Process

For Non-Injury Incidents such as Fires, Spills, Unplanned Emissions, Near Misses and Accidents without Injuries



NOTE: EHS will implement actions to minimize environmental threat and depending on the nature of the spill or release, immediate governmental agency notification maybe required.