

Lake County Property Damage - Supervisor Investigation

Lake County Board of County Commissioners

Supervisor must complete this report immediately following property damage.

Report must include **FULL** details concerning the property damage incident

		Section	n I – Property Dan	nage/Conditions	/Facts			
Name of Employee		Department		Division		Job Title		
McCall, Truman		Public Works		Road Operations / MA III		Equipment Operator III		
Date of Incident	Time of	f Incident	Name of Superviso	r Phone Num		ber of Supervisor		
08/17/11	07:45		Dean, Lee		352-669-2814			
Name of Division Director (If Applicable)				Name of Department Director				
Conway, Lori				Stivender, Jim				
Specific Location of Incident				Type of damage				
SR 19, Umatilla				Spilled hydraulic oil.				
Names of all Witnesse	nesses Lee, Steve							
Specifically, describe the items / property damaged in the incident. Describe in full detail, with serial numbers, property tag numbers, associated costs, etc., if applicable. Describe how the damage occurred and the extent of damage. Describe the task being done; conditions at the worksite (example: sunny, slippery, indoors, etc.). Details are crucial for processing and prevention.								
Supervisor Investigation: I got a call from Truman saying that the Gradall (#14300) had spilled hydraulic oil on CR 450/Collins St at the daycare and on SR 19 from 450 to the traffic light.								

Section II - Preventative Action

What preventative action will eliminate/minimize the risk of this type of incident again? What would employee do to prevent incident? Examples: Written procedure, training, equipment change, corrective actions-warning/suspension to employee, , etc.

Supervisor Preventative Action: This incident could not have been prevented. It was caused by equipment failure.

Forward completed report to the Department of Employee Services, 315 W. Main St, Admin. Building, Rm. 430 / Tavares, FL 32778.

(Please attach Employee and Witness Statements, repair estimates, police reports and pictures and submit reports/forms as one packet, if possible, to Employee Services.)



Lake County Property Damage - Employee Statement

Lake County Board of County Commissioners

Employee must complete this report **immediately** following the property damage.

Report must include FULL details concerning the injury/illness incident.

Name of Employee		Phone Number			E-mail					
McCall, Truman			352-669-2814			MaintArea3@lakecountyfl.gov				
Department			Division			Job Title				
Public Works			Road Operations / MA III		/ MA III	Equipment Operator III				
Date	Time	Injury or Illness Report Requ			d Name of Supervisor					
08/18/11	07:30	Yes □ No ⊠			Randy Dean					
Specific Location of Incident				Type of Damage						
CR 450 (Collins St) & SR 19				Hydraulic oil leak.						
Names of all Witnesses None										
					ditions/Facts					
Specifically, describe the items / property damaged in the incident. Describe in full detail, with serial numbers, property tag										
numbers, associated costs, etc., if applicable. Describe how the damage occurred and the extent of damage. Describe the task being done; conditions at the worksite (example: sunny, slippery, indoors, etc.). Details are crucial for processing and prevention.										
						th onto SR 19 in Umatilla. I looked in my				
side mirror behind me, and I saw something on the road that looked like water. I drove a little further and looked again, it was still there, so I pulled off the road. That's when I realized I had a hydraulic leak. It had rained yesterday, so I thought										
						eather conditions this morning was hot				
and sunny.	itel ill the boo	III tilat was colliii	ng out. Thav	7C 0D3	cived this before. V	reather conditions this morning was not				
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Section I - Employee Information

Forward completed report to the Department of Employee Services

315 W. Main St., Admin. Building, Rm. 430 / Tavares, FL 32778.











