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**FLOWCHART** 

## CONTRACTOR PROPERTY DAMAGE

Serious property damage shall be immediately reported to the Chief of Safety and Occupational Health. (\$500,000.00 or Greater)

Contractor reports all property damage; immediately notifies COE local QA/PE

Contractor prepares initial notification ENG 3394 (using the Section 1 block e.) and provides AHA & photo(s) to the COE - QA/PE within 24 hours

COE - QA/PE immediately forwards initial notification ENG 3394 to DLL-CESWF-Mishaps

Contractor prepares final report ENG 3394 (using Section 1 block e.3) and forwards to COE - QA/PE for review

Note: Damage less than \$5,000 requires no futher action

COE 1st Management reviews ENG 3394

COE - 2nd Management (Chief of Ops/Construction, etc.) reviews & forward to the (DLL-CESWF-SO) within 5 days of accident

Chief of Safety shall review and forward to Commander for final signature

\*A mishap is any unplanned, undesired event that occurs during the course of work being performed.

The term "mishap" includes accidents, incidents and near misses.