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Time line :	From 26-Aug-2015 to 31-Aug-2020
Plant :	SURAT
Department :	All
Plant/Areas :	All
Status :	All

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Sr. #	Report No	Date and Time	Plant	Function	Location	Description	Status	Investigat ion Date	Reported By	Reported By Function	Reported Date
1	SEIP1/NM /2020/003 4	26-Aug- 2020 16:13	SURAT	EHS	Boiler 12 mtr	Test what flow need to check	Near Miss closed	26-Aug- 2020 16:18	Aditya Jain	Boiler Maintenan ce	26-Aug- 2020 16:13
2	SEIP1/NM /2020/003 3	26-Aug- 2020 15:42	SURAT	EHS	Boiler 0 Mtr	Test	Near Miss closed	26-Aug- 2020 16:02	Aditya Jain	Boiler Maintenan ce	26-Aug- 2020 15:43
3	SEIP1/NM /2020/003 2	26-Aug- 2020 15:26	SURAT	EHS	Boiler 0 Mtr	Checked for getting review or not	Near Miss closed	26-Aug- 2020 15:30	Guest User	C&I	26-Aug- 2020 15:27
4	SEIP1/NM /2020/003 1	26-Aug- 2020 15:12	SURAT	EHS	Boiler 0 Mtr	Test direct close and need to check action item	Near Miss closed	26-Aug- 2020 15:23	Aditya Jain	Boiler Maintenan ce	26-Aug- 2020 15:12
5	SEIP1/NM /2020/003 0	26-Aug- 2020 14:50	SURAT	EHS	Boiler 12 mtr	Test for close without investigation	Near Miss closed	26-Aug- 2020 14:56	Aditya Jain	Boiler Maintenan ce	26-Aug- 2020 14:51
6	SEIP1/NM /2020/002 9	26-Aug- 2020 12:21	SURAT	EHS	Boiler 0 Mtr	Test by site ehs head	Near Miss closed	26-Aug- 2020 12:36	Ravi Patel	C&I	26-Aug- 2020 12:22



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7	SEIP1/NM /2020/002 8	26-Aug- 2020 11:35	SURAT	EHS	Boiler 12 mtr	test for bug	Near Miss discarded	26-Aug- 2020 11:40	Aditya Jain	Boiler Maintenan ce	26-Aug- 2020 11:36
8	SEIP1/NM /2020/002 7	26-Aug- 2020 11:08	SURAT	EHS	Boiler 12 mtr	Test near miss	Near Miss closed	26-Aug- 2020 11:34	Aditya Jain	Boiler Maintenan ce	26-Aug- 2020 11:11
9	SEIP1/NM /2020/002 6	24-Aug- 2020 17:32	SURAT	EHS	Boiler 12 mtr	Test near misss existing GMR project	Near Miss closed	24-Aug- 2020 18:50	Aditya Jain	Boiler Maintenan ce	24-Aug- 2020 17:32
10	SEIP1/NM /2020/002 5	24-Aug- 2020 14:10	SURAT	Stores	Warehouse	While going for unloading material with Forklift at hazardous waste area, Forklift accidentally hit to the fire extinguisher cabinet. Minor damage to the fire cabinet observed and Driver escaped unhurt.	Investigation sent for EHS Head review	24-Aug- 2020 15:20	Aditya Jain	Boiler Maintenan ce	24-Aug- 2020 14:34
11	SEIP1/NM /2020/002 4	19-Aug- 2020 09:21	SURAT	EHS	Boiler # 1	test_Actions	Investigation sent for Plant Head review	19-Aug- 2020 09:24	Aditya Jain	Boiler Maintenan ce	19-Aug- 2020 09:21
12	SEIP1/NM	15-Aug-	SURAT	Corporate	Buffer hopper	test	Near Miss	15-Aug-	Corporate	Boiler	15-Aug-



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Sr. #	Report No	Date and Time	Plant	Function	Location	Description	Status	Investigat ion Date	Reported By	Reported By Function	Reported Date
	/2020/002 3	2020 14:43		Affairs	1 area		sent for review	2020 14:46	EHS Head	Maintenan ce	2020 14:46
13	SEIP1/NM /2020/002 2	15-Aug- 2020 14:35	SURAT	Chemistry	Warehouse	test	Near Miss sent for review	15-Aug- 2020 14:37	Aditya Jain	Boiler Maintenan ce	15-Aug- 2020 14:37
14	SEIP1/NM /2020/002 1	15-Aug- 2020 14:31	SURAT	Ethics & Intelligenc e	Warehouse	Testing	Near Miss sent for review	15-Aug- 2020 14:34	System Administra tor	C&I	15-Aug- 2020 14:34
15	SEIP1/NM /2020/002 0	15-Aug- 2020 11:41	SURAT	CNC	Buffer hopper 1 area	loss of wealth.	Near Miss sent for review	15-Aug- 2020 13:55	Aditya Jain	Boiler Maintenan ce	15-Aug- 2020 13:55
16	SEIP1/NM /2020/001 8	14-Aug- 2020 15:00	SURAT	Boiler Maintenan ce	Boiler 12 mtr	Test	Near Miss closed	14-Aug- 2020 15:03	Aditya Jain	Boiler Maintenan ce	14-Aug- 2020 15:01
17	SEIP1/NM /2020/001 9	14-Aug- 2020 13:34	SURAT	EHS	Boiler 2	Make a Positive Career MoveMake a Positive Career	Near Miss sent for review	14-Aug- 2020 16:44	Aditya Jain	Boiler Maintenan ce	14-Aug- 2020 16:44



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	06	18:25						14:56			18:28
30	GWEL/NM /2020/000 5	04-Mar- 2020 18:10	SURAT	EHS	Plant Canteen	Discussion for Admin Department Incident	Near Miss closed	09-Mar- 2020 11:33	Divya Chauhan	Operation	04-Mar- 2020 18:13
31	GWEL/NM /2020/000 4	04-Mar- 2020 17:55	SURAT	C&I	Switch Yard	Test NearMiss Investigation validation	Near Miss closed	04-Mar- 2020 18:04	Chetan Ahir	C&I	04-Mar- 2020 17:57
32	GWEL/NM /2020/000 3	04-Mar- 2020 14:08	SURAT	EHS	Plant Canteen	Please upload all attachments	Near Miss sent for review	04-Mar- 2020 14:10	System Administra tor	C&I	04-Mar- 2020 14:10
33	GWEL/NM /2020/000 2	04-Mar- 2020 13:02	SURAT	Chemistry	Technical Building	Near Miss saved as a draft.	Near Miss sent for review	04-Mar- 2020 14:07	System Administra tor	C&I	04-Mar- 2020 14:07
34	GWEL/NM /2020/000 1	27-Jan- 2020 10:39	SURAT	Boiler Maintenan ce	Boiler # 1	test task assign by issue by client	Near Miss closed	27-Jan- 2020 10:56	Mukesh Patel	C&I	27-Jan- 2020 10:40
35	GWEL/NM /2019/015 8	30-Dec- 2019 14:10	SURAT	Finance & Accounts	Admin Building	Near Miss GWEL/NM/2020/00 03 reported and sent for review.	Near Miss sent for review	04-Mar- 2020 14:13	System Administra tor	C&I	04-Mar- 2020 14:13
36	GWEL/NM /2019/015 7	25-Dec- 2019 18:13	SURAT	C&I	Boiler # 1	test capa flow	Near Miss closed	25-Dec- 2019 18:14	Mukesh Patel	C&I	25-Dec- 2019 18:13
37	GWEL/NM	05-Nov-	SURAT	Turbine	Boiler 0 Mtr	test sub location	Near Miss	23-Dec-	Ganesh	Electrical	05-Nov-



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	/2019/015 6	2019 15:10		Maintenan ce		search	sent for investigation	2019 10:26	Nuli		2019 15:10
38	GWEL/NM /2019/015 5	31-Oct- 2019 11:06	SURAT	Chemistry	Boiler # 1	Test Near Miss Closed Flow	Near Miss closed	31-Oct- 2019 11:18	Ganesh Nuli	Electrical	31-Oct- 2019 11:07
39	GWEL/NM /2019/015 4	22-Oct- 2019 09:55	SURAT	Chemistry	Chimney	test by sd	Near Miss sent for review	22-Oct- 2019 09:59	System Administra tor	C&I	22-Oct- 2019 10:00
40	GWEL/NM /2019/015 3	03-Sep- 2019 17:52	SURAT	C&I	Boiler # 1	test new changes	Investigation sent for O&M review	03-Sep- 2019 17:58	Mukesh Patel	C&I	03-Sep- 2019 17:53
41	GWEL/NM /2019/015 2	28-Aug- 2019 16:02	SURAT	C&I	Boiler # 1	test js minified	Near Miss closed	28-Aug- 2019 16:07	Ganesh Nuli	Electrical	28-Aug- 2019 16:02
42	GWEL/NM /2019/015 1	22-Aug- 2019 15:53	SURAT	C&I	Boiler # 1	dasads	Near Miss rejected	22-Aug- 2019 15:58	Amit Aggarwal	C&I	22-Aug- 2019 15:55
43	GWEL/NM /2019/015 0	07-Aug- 2019 00:00	SURAT	Boiler Maintenan ce	Boiler # 1	test event date validation	Near Miss sent for review	07-Aug- 2019 10:40	Chetan Ahir	C&I	07-Aug- 2019 10:40
44	GWEL/NM /2019/014 9	29-Jul- 2019 16:00	SURAT	C&I	Boiler # 1	test draft flow	Near Miss sent for review	29-Jul- 2019 16:02	Abhishek Ranjan	C&I	29-Jul- 2019 16:02
45	GWEL/NM	16-Jul-	SURAT	C&I	Bottom ash	tdgffdgsfdg	Near Miss	16-Jul-	Niharika	C&I	16-Jul-



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Sr. #	Report No	Date and Time	Plant	Function	Location	Description	Status	Investigat ion Date	Reported By	Reported By Function	Reported Date
	/2019/014 8	2019 15:21			handling system 1		sent for investigation	2019 15:24	Reddy		2019 15:21
46	GWEL/NM /2019/014 7	16-Jul- 2019 15:17	SURAT	C&I	Boiler # 1	Test attachment 1	Near Miss sent for investigation	16-Jul- 2019 15:20	Niharika Reddy	C&I	16-Jul- 2019 15:17
47	GWEL/NM /2019/014 6	16-Jul- 2019 15:15	SURAT	C&I	Boiler # 1	Test attachment	Near Miss sent for investigation	16-Jul- 2019 15:18	Niharika Reddy	C&I	16-Jul- 2019 15:15
48	GWEL/NM /2019/014 5	13-Jul- 2019 11:16	SURAT	C&I	Boiler # 1	test near miss	Near Miss sent for review	13-Jul- 2019 11:16	Mukesh Patel	C&I	13-Jul- 2019 11:16
49	GWEL/NM /2019/014 4	13-Jul- 2019 10:39	SURAT	C&I	Boiler # 1	Test	Near Miss sent for investigation	13-Jul- 2019 10:42	Niharika Reddy	C&I	13-Jul- 2019 10:40
50	GWEL/NM /2019/014 3	11-Jul- 2019 16:08	SURAT	C&I	Boiler # 1	test capa issue	Near Miss sent for investigation	11-Jul- 2019 16:11	Mukesh Patel	C&I	11-Jul- 2019 16:09
51	GWEL/NM /2019/014 2	27-Jun- 2019 16:13	SURAT	Boiler Maintenan ce	Boiler # 1	test near miss	Near Miss closed	27-Jun- 2019 16:15	Mukesh Patel	C&I	27-Jun- 2019 16:14
52	GWEL/NM /2019/014 1	26-Jun- 2019 17:27	SURAT	C&I	CHP Location	Test New Email Reject	Near Miss closed	26-Jun- 2019 18:08	Niharika Reddy	C&I	26-Jun- 2019 17:27
53	GWEL/NM	26-Jun-	SURAT	EHS	Bottom ash	sdfsdf	Near Miss	26-Jun-	Chetan	C&I	26-Jun-