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Time line :	From 26-Aug-2015 to 31-Aug-2020
Plant :	SURAT
Department :	All
Plants/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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Sr. #	Report No	Date and Time	Plant	Function	Location	Description	Status	Investigat ion Date	Reported By	Reported By Function	Reported Date
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
	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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Sr. #	Report No	Date and Time	Plant	Function	Location	Description	Status	Investigat ion Date	Reported By	Reported By Function	Reported Date
81	GWEL/NM /2019/010 8	13-Apr- 2019 14:12	SURAT	Boiler Maintenan ce	Boiler # 1	One workman doing bearing work with help of hammer and he was working without mandatory hand gloves.	Near Miss sent for review	13-Apr- 2019 14:25	Dharmesh Patel	C&I	13-Apr- 2019 14:25
82	GWEL/NM /2019/010 7	13-Apr- 2019 14:11	SURAT	Boiler Maintenan ce	Boiler # 1	One workman was working at height and there found incomplete Scaffolding platform.	Near Miss sent for review	13-Apr- 2019 14:25	Dharmesh Patel	C&I	13-Apr- 2019 14:25
83	GWEL/NM /2019/009 7	10-Apr- 2019 12:42	SURAT	Boiler Maintenan ce	Boiler # 1	Worker not working properly	Near Miss sent for investigation	10-Apr- 2019 12:53	Dharmesh Patel	C&I	10-Apr- 2019 12:51
84	GWEL/NM /2019/009 6	10-Apr- 2019 12:24	SURAT	Boiler Maintenan ce	Boiler # 1	Notification test	Near Miss sent for investigation	10-Apr- 2019 12:35	Dharmesh Patel	C&I	10-Apr- 2019 12:32
85	GWEL/NM /2019/008 9	05-Apr- 2019 14:45	SURAT	Boiler Maintenan ce	Boiler # 1	Listing issue Near miss Testing 001 05 April 2019	Near Miss sent for review	05-Apr- 2019 15:01	Chetan Ahir	C&I	05-Apr- 2019 15:00
86	GWEL/NM /2019/008 8	05-Apr- 2019 14:43	SURAT	C&I	Buffer hopper 1 area	test by deepak 05- 04 3	Near Miss sent for review	05-Apr- 2019 14:45	Dipak Prajapati	C&I	05-Apr- 2019 14:45

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						*Description of what happened *					
102	GWEL/NM /2019/007 8	01-Mar- 2019 17:09	SURAT	Boiler Maintenan ce	Boiler 2	Mobile test	Near Miss sent for review	01-Apr- 2019 17:19	Chetan Ahir	C&I	01-Apr- 2019 17:19
103	GWEL/NM /2018/000 1	10-Apr- 2018 09:41	SURAT	Boiler Maintenan ce	Boiler # 1	Date test	Near Miss sent for review	10-Apr- 2019 09:52	Chetan Ahir	C&I	10-Apr- 2019 09:50