	NEAR MISS C	R SUBSTANDAI	RD CONDI	TION	REPORT	
□ Near Miss	SubstandardCondition	☐ Accident (Investigation Required)				
What Happened?					.!	
Where?						
Were Proper Controls in Place?						
What was the Root cause of the incident						
Took	Harand	Due notine			Control	Doct Dating
Task	Hazard	Pre-rating			Control	Post-Rating
PPE: The last line of defens	sel				Final Sign-Off June	on Completion of work)
Basic PPE	Specialty PPE	6	SS .		Tillar Sign On (apc	on completion of work,
	. ,				End	
□ Hard Hat	☐ Respirator (half/full face)(Must Have COP)	Sort Straighten			☐ Area cleaned/tidy☐ Tools and equipment	
☐ Safety Glasses	□ Monogoggles	Sweep			put away?	
□ CSA -approved boots	☐ Fire/Flash resistant clothing	Sustain Standardize			Work area safe for next workers to use?	
□ Hearing protection	☐ Fall Arrest (Must Have COP)	Safety			Yes □ No □	
□ Coveralls	□ Welding shield					
☐ Gloves (Appropriate for task)	□ Other:					
Print Name (Worker)					Print Name	
	Signat	ure (Worker)			(Supervisor)	Signature (Supervisor)

Quality Near Miss							
Worker Name	Problem Statement		Corrective	Recolved (Yes/No/Other)			
	Worker Name			Suggested Corrective			

Production Near Miss								
Date	Worker Name	Problem Statement			Recolved (Yes/No/Other)			