**CAPA – Corrective Action and Preventive Action**

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| **Incident in brief :**  Mr. Kute & Mr. Sudhir Parab were applying steam through rubber hose to Tank 804 bottom valve by inserting hose inside the plastic bag wrapped around the tank bottom valve. Mr. Sudhir opened the valve at steam tracing header but since hose inside the bag was not fixed / tied firmly, hose slipped out & hot condensate fell on left leg of Mr. Kute & caused burn injury near ankle & observed blisters. | | | | | | | | |
| **Date/Time :** 20th March 2017 | | | | | | | | |
| **Sr. No.** | **Action Point** | **Proposed Corrective and Preventive Action** | **Responsibility** | | **Date** | | **Reviewed By** | |
| **Name** | **Signature** | **Target** | **Compliance** | **Name** | **Signature** |
| **1** | Proper & secured hose connection for steaming | 1. Hose connection made for steaming purpose shall be fixed / tied firmly at both the end. 2. SOP shall be prepared & training shall be given to all concern persons / operators. | Mr. Dinesh Danav |  |  |  |  |  |
| Prepared By: Pradeep Soshte | | | Reviewed By : | | | | | |
| Closed By : | | | Compliance report to : 1) 2) | | | | | |
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