

UNSAFE ACT/ CONDITION and NEAR MISSES REPORT

Reported By:

Name: John Smith

FIN Num: 123456

Time & Date: 15/03/2016

Dept/MBU: After Paint (APM or Medical Line)

☐

Unsafe Act

☒

Unsafe Condition

☐

Near Miss

Multiple issues (how many)

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Location (where):

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Date of incident:

09/11/2015

Injury type:

Contusion/Crush/Concussion

Sketch:

Name of the person involved:

Peter Maffay

Description (what):

The worker lay down on a duckboard in order to move under a tractor to check for possible oil leaks, but the duckboard shifted as the worker sat down and the worker fell and received a superficial cut to the head

Recommendation/suggestion (how):

provide a shell or cover for the issue like cover for the employee working under the tractor; quality department checked parts to spec and found that floor ducting measurements were out of spec. the company are dealing with this and we are waiting for good parts. That will prevent any force having to be used to fit lower hood.; use liquid or air with the hit - hot liquid investigated; even out the environmental forces that affect the point;



Risk Resolved? Yes, with the following resolution(s):

use liquid or air with the hit - hot liquid investigated; even out the environmental forces that affect the point