

## "NEAR MISS"

The employee should fill out the Near Miss Form, making sure all fields are complete and accurate.

| NEAR MISS REPORT   |                            |   |                  |                        |
|--|----------------------------|---|------------------|------------------------|
| This form should be used to report and investigate near-misses. A near-miss is an unplanned event that did not result in injury, illness, or property damage but had the potential to. Pictures and additional data should be included if available. |                            |   |                  |                        |
| Date of event:   |                            | Time:   |                  | □ a.m. □ p.m.          |
| Dept/Area:   |                            | Supervisor:   |                  |                        |
| Name(s) of employees/ witnesses:   |                            | Job Title:  |                  | Seniority:             |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
| Employees/ witnesses   | comments (Use back of s    | heet if necess                                      | sary):           |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
| Description of event (include tools, equipment, environment, processes, etc.):   |                            |   |                  |                        |
| Description of event (include tools, equipment, environment, processes, etc.).   |                            |   |                  |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
| Descible sause of events   |                            |   |                  |                        |
| Possible cause of event:   |                            |   |                  |                        |
|  |                            |   |                  |                        |
| Cinciles as asias in aideasa.  |                            |   |                  |                        |
| Similar or prior incidents?  |                            |   |                  |                        |
| Type of damage that could  | d have occurred:           |   |                  |                        |
| Type of injury that could have occurred:   |                            |   |                  |                        |
| Potential for recurrence (circle one):   |                            | Potential severity of injury (circle one):          |                  |                        |
| 1 = High frequency (daily or every other day)  |                            | 1 = High severity (death, amputation, paralysis)    |                  |                        |
| 2 = Medium frequency (weekly)  |                            | 2 = Medium severity (fracture, laceration, sprains) |                  |                        |
| 3 = Low frequency (monthly or rarely)  |                            | 3 = Low severity (minor cuts, bruises, first-aid)   |                  |                        |
| Priority (add the numerical value of the above items):   |                            |   |                  |                        |
| ☐ High priority = 2 or 3   | ☐ Medium priority = 4 or 5 | 5   | □ Lower priority | / = 6                  |
| Action plan to prevent   |                            |   |                  |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
|  |                            |   |                  |                        |
| □ Maintenance Request  | □ Policy change            | □ Process cha                                       | ange             | □ Training/ retraining |
| □ New tool/ equip.   | ☐ Disciplinary action      | ☐ Incentive c                                       | hange            | □ Other                |
| Completed by:  |                            |   |                  | Date:                  |
| Undated on 12/2/2025   | I                          |   |                  | Dute.                  |

Upon completing this form, deliver the paperwork to William Wallace in Safety.