

SHILPAPARMA LIFE SCIENCES LIMITED UNIT -02 NEAR MISS & INCIDENT AND ACCIDENTS DATA

Date	Month /Year	FY	Dept	Time	Area/Block	Location/Equipment	Description of Incident	Name of Injured	Imp ID/Contractor	Name of Witnesses	Incident Type	Date of reporting duty for LWC	Root Causes	CAPAs	CAPAs Implementation Status (Open/Close)
2021-04-20	Apr-21	FY2122	Engg	13.30	AO7	AO Ammonia solution preparation tank	At AO Block while arresting leakage ammonia solution preparation pipe line leakage rectification	waheed	Contractor	NVN Murthy	FAC	NA	Not used proper PPE	Training imparting to use proper PPE	Close
2021-05-26	May-21	FY2122	Engg	10.10	Boiler	Entrance of Boiler	Incident Reported while unloading Rotary air vacuum, Rotary air vacuum hit to right hand index finger	Mohinuddin	Company	Madhusudhan Reddy	FAC	NA	Not used proper method	Training imparted to safe method	Close
2021-06-03	Jun-21	FY2122	CR&D	14.30	Onco FH-08	CR&D Onco Fume hood	Incident recorded at CR&D Onco FH-08 Fume hood electrical socket got fire	Fire	Company	Ranjith	Fire	NA	Not used equipment as per hazardous area classification	Equipment evaluation under progress as per Hazardous area classification	Close
2021-07-04	Jul-21	FY2122	Prod	10.50	D	Isolator	Fire form Isolator	Moulali,Nabichand ,kamal	Company	Srinivas	MTC	NA	Static Ignition	Precautions to avoid static accumulation LEL Sensors arrangement in side the isolator	Close
2021-07-25	Jul-21	FY2122	Engg	23.15	AO	AO-RE-07/Bottom flange	Incident recorded due to fall while working at AO-RE-07/ Reactor bottom flange leakage rectification work	Navin	Company	Madan	FAC	NA	Not done work with proper base	Training imparted to use proper base to avoid tilting	Close
2021-08-08	Aug-21	FY2122	Contr	8.30	Near time office	Near Security Office	While cleaning at security office feel dizziness ,	Akshant	Contractor	G Venkatesh	FAC	NA	Employee personal weakness	Employees are allotted to work after conform physical fitness	Close
2021-08-09	Aug-21	FY2122	Engg	15.30	AO	AO/ST-04 Tank	Incident recorded while removing nipple from AO/ST-05 Connected tank pipe line , Spill material is diluted lye solution ,Location of spill on eye	Gundurao	Company	NVN Murthy	FAC	NA	Employee Not used proper method	Training imparted to safe method	Close
2021-09-03	Sep-21	FY2122	Engg	20.50	Utility	G-Block Utility Area	Sparks observed from cooling recirculation pump due to bearing friction	PSI	Company		Near miss	NA	Due to bearing problem got sparks ,Replace with new bearings	Periodically checking noise & condition during preventive maintenance ,if problem observed replace with new bearing	Close
2021-12-03	Dec-21	FY2122	Prod	21.00	C Block	Ground floor washing area	Incident recorded while opening door right hand middle finger got strucked in between door gaps	Nitu Kumar	Contractor	Subramanyam	FAC	NA	Unsafe action	Training imparting to implement safe actions	Close
2021-12-24	Dec-21	FY2122	Prod	12.35	AX	AX Block Ground Floor	Head injury Recorded while	Prabhas	Contractor	K Srinivas Rao	FAC	NA	Not used proper PPE	Training imparting to use proper PPE	Close
2022-01-21	Jan-21	FY2122	Prod	17.00	AO-7 Module	Reactors facility	While remove paint marks from reactor MDC Spill incident recorded	Mahendar	Contractor	Karthik M Jadhav	FAC	NA	Inproper usage of PPE	Training imparting to use proper PPE	Close
2022-01-02	Jan-22	FY2122	ETP	10.10	ZLD	Ground Tank -04	Incident recorded while removing hose pipe acid drops spilled on eye of employee	Venkat Ram Reddy	Contractor	Kaviprakash	FAC	NA	Improper usage of PPE	Training imparting to safe usage of personal protective equipment's	Close
2022-01-31	Jan-22	FY2122	CDMO	15:30	CDMO Lab	Lab out side of steps	While recovering solvents as a mixed solvents removing time solvent few drops spilled in to the Mahes eyes	Mahesh	Contractor	Venkatesh	FAC	NA	Improper usage of PPE	Training imparting to safe usage of personal protective equipment's	Close
2022-02-21	Feb-22	FY2122	R&D	17.04	Onco CRD	Onco lab FH-08	Chlorine gas leakage from gas cylinder	PSI	Company	Ganesh	PSI	NA	Inproper location storage of Gas Cylinders & Not periodically changed pipe lines	Dedicated gas cylinder storage facility out side of R&D Required with proper gas transfer system	Close
2022-03-07	Mar-22	FY2122	AO7	07:30	AO7	Hot oil system	Hot air splash into mr.harish right hand ,Right neck and right ear side due to not released the inside pressure	Harish	Contractor	Suresh	MTC	NA	Clearance not taken and not worn work related ppe	Must and should take clearance after will start the work activity	Close
2022-04-16	Apr-22	FY2223	Prod	13.30	AO	Near Storage tank AO-ET-02	Steam condensate water spilled on helper hand while cleaning Candy filter	Mem Singh	Contractor	Sreehari	FAC	NA	Improper method used	Training imparting to follow proper safe methods	Close
2022-05-07	May-22	FY2223	Prod	17.00	G	G-First floor	Incident recorded while cleaning reactor with water with caustic solution , Caustic solution spill on right hand	Nigappa	Contractor	Parmanand	FAC	NA	In proper PPE Used	Training imparting to use proper PPE	Close
2022-06-13	Jun-22	FY2223	Prod	15.00	E	Intermediate area ground floor	Hit bottom valve of near by equipment while unloading material from RE-03 ,as resulted layer spilled on face	Vasu Pujari	Company	Nagababu /Ramesh Babu	FAC	NA	Improper method used	Training imparting to use proper method	Close
2022-07-16	Jul-22	FY2223	CR&D	14.15	Autoclave Area	CR&D Autoclave area	Due to temperature control failure incident recorded	PSI	Company	Laxmipathi	PSI	NA	Instrument failure	Periodical insutments are checking	Close
2022-07-20	Jul-22	FY2223	Engg	2.30	Utility	Utility chilled brain area	Power cable burned due to puncture on insulation	PSI	Company	Ramakrishna	PSI	NA	Lack of regular cable checking procedure	periodically checking cables quality	Close
2022-07-28	Jul-22	FY2223	Prod	16.02	AO7	Condensate pumping area	While repairing condensate transfer system incident recorded due to in proper loto	Mallikarjuna	Contractor	Yogesh/Krishna	FAC	NA	Not use Proper Personal protective equipment /Not done proper Isolation	Training imparting to use proper PPE	Close
2022-08-18	Aug-22	FY2223	Prod	12.50	Main Gate	Unit -02 main gate out side	While driving skid on road	Yallinga Pujari	Company	Maruthi Rao /M .Vasu	FAC	NA	Rash driving	Training given on safe driving	Close
2022-08-19	Aug-22	FY2223	ETP	9.15	Decanter	Decanter ZLD System	While searching gum shoes near steps of Decanter got right leg Knee area got injured	Vivekananda	Contractor	Suresh	FAC	NA	Unsafe behavior	Training imparted for safe Behaviour	Close
2022-08-19	Aug-22	FY2223	ETP	8.45	Rochem RO	Rochem RO Back side chemical storage facility	Incident recorded HCL spill from dosing at Rochem RO Plant	Giriraj	Contractor	Suman	FAC	NA	Not use Proper Personal protective equipment	Training imparting to use proper PPE	Close

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2022-08-24	Aug-22	FY2223	ETP	15.30	AO ETP-Piolet Plant	AO ETP-Piolet Plant	While adding chemical to Piolet Plant ,chemical spill on Lip and eye	Basvaraj	Contractor	Bheema Reddy	FAC	NA	Not use Proper Personal protective equipment	Trainig imparting to use proper PPE	Close
2022-08-27	Aug-22	FY2223	Prod	9.50	D-Block	Ground floor Near Steps	While walking got slip trip fall down due to slippery condition	Nan Singh	Contractor	Devaraj	MTC	NA	Not used Safety shoes	Trainig imparting to use proper PPE	Close
2022-09-13	Sep-22	FY2223	ETP	7.45	AO ETP	AO ETP - RCC RO Permeate tank	Incident recorded while walking on chemical carboys	Samsuddin	Contractor	Srinivas Reddy	FAC	NA	Unsafe behavior	Training imported for safe Behaviour	Close
2022-09-14	Sep-22	FY2223	R&D	12.00	Washing Area	R&D-Washing Area	While filling Chemical in beaker incident recorded due to fumes contact with employee hand	Basavaraj Chetty	Company	Srinivas Reddy	FAC	NA	Unsafe behavior/Not used proper ppe	Trainig imparting to use proper PPE /Training imported for safe Behaviour	Close
2022-09-21	Sep-22	FY2223	Prod	4.00	AO7	Gound floor A-07	During sparkler filter cleaning Incident Recorded	Promod M	Contractor	Dasharath	FAC	NA	Unsafe behavior/Not used proper ppe	Trainig imparting to use proper PPE /Training imported for safe Behaviour	Close
2022-10-08	Oct-22	FY2223	ETP	16.30	Solvent Drum Storage Area	Solvent Drum Storage Area	While claning chemcials drums,chemical spill on eye & chest	Nagaraj	Contractor	Dhansetty/Jamal Basha	MTC	NA	Unsafe behavior/Not used proper ppe	Trainig imparting to use proper PPE /Training imported for safe Behaviour	Close
2022-11-15	Nov-22	FY2223	Engg	15.00	AO	ID-Fan-Hot oil unit	Incident took place during ID fan Removing	Rajasekhar J	Contractor	Shankar	MTC	NA	Improper method used	Proper method training given to employees and discussed during engg meeting	Close
2022-12-23	Dec-22	FY2223	Prod	16.45	AO7	AO7 ground floor	While cleaning the floor aq's layer spillage on helper eye	Manwell	Contractor	Rajendra	FAC	NA	Not used safety goggles	Trainig imparting to use proper PPE	Close
2022-12-21	Dec-22	FY2223	Prod	14.30	AO	pharma area ground floor	during cleaning at AO pharma area person skid incident	Thimmappa	Contractor	Pratap	FAC	NA	shift chemist not guided to helper for safe execution of activity	Perodical training required to employee not to do unsafe acts to avoid incidents and accidents	Close
2022-12-30	Dec-22	FY2223	WH	11.00	Haz Waste Storage Area	Hazardous waste storage facility	Incident Recorded due to hand break failiure due to air tank air leakage	Non-PSI	Company	A .Suresh	Non-PSI	NA	Using wheel choucks recommended	Using wheel choucks recommended	Close
2023-01-21	Jan-23	FY2223	Engg	14.30	AO7	AO-RE/18-Bottom valve location	Bottom valve repairing time Hot condition reactor source contact skin	Satish	Contractor	Devendra	FAC	NA	Improper method used	Training improted to follow proper method	Close
2023-02-07	Feb-23	FY2223	Engg	7.30	D	D-Block AHU Duct	Slip, Trip , Work at height incident , Incident took place while D block AHU Duct insulation cladding time	Shankarappa Baliga	Company	Rajashekhar Gaikwad	MTC	NA	Improper method used	Proper safe design ladder to be use . Ladder holding person to be hold completely till completion of work	Close
2023-03-12	Mar-23	FY2223	Prod	12.05	AO	AO Block Crystallization area	While walking fall down employee	Satish Kodag	Company	Bhavani Shankar	MTC	NA	Slippery condition	Periodical House keeping	Close
2023-03-22	Mar-23	FY2223	polymer R&D	13.00	Pertide R&D	Pertide R&D	Incident recorded while to doing polyment prodcut reaction	Process Incident	Company	Amit	PSI	NA	Investigation under progress - suspecting uncontrolled heating	Once correct Root casue find CAPA Will be implement	Close
13-06-2023	Jun-23	23-24	Vare house	10:15	Sulphuric Acid Tank	Ware house	At 10:15am during morning rounding mr.pasha observed sulphuric acid leakage	Not applicable	Not applicable	Mr.Pasha	environmental incident	NA	Gas cut damaged and human error in tightning	impact of Un equal tightning	Open
19-06-2023	Jun-23	23-24	AO block	7.30	Sulphuric Acid storage Tank	AO block	while removing 2 inch MSPTFE line from Sulphuric acid storage tank area the pipe got slipped and the right hand middle finger nail injury	Mr.Tarun kumar	300080	Mr.Shankarappa	First aid case	NA	Not properly hold the pipe	The pipe was safely removed by holding two persons	Open
20-06-2023	Jun-23	23-24	AJ block	14.20	AJ block ground floor	AJ block Ground floor	the injured person was performing in the Centrifugation activity by transferring the reaction from RE-01 to CF-03	Mr.Deepak natkare	4799	Mr.Srinivasa rao	First aid case	NA	The wheel locking system of the ladde not functional	Check and repair the locking system functioning	Open
04-07-2023	Jul-23	23-24	curity offic	16	Inside of the security office	Inside of the security office	Security supervisor received the courier parcel and kept in security office suddenly explode with high noise	Not applicable	Not applicable	Mr.Srinivas	environmental incident	NA	MSDS not clearly told to vendor are vendor not followed	Training and awareness of handling of hazardous chemicals	Open
19-07-2023	Jul-23	23-24	QC Microbilo gy lab	9.50	Media preparation room	Media preparation room	while attedning the vaccume leakage autoclave of microbiology lab autoclave door fallen on his hand	Mahesh bandari	2059	Mr.Mallikarjuna rao	First aid case	NA	Additional machincal lock to door not available irrespective of cylinder locking pin	Understanding the interlock of autoclave while attending the issues	Open
27-07-2023	Jul-23	23-24	AM block	11.3	AM block out side	AM block out side	Mr.Basavaraju entering into the block his leg got slipped and loss the balance	Mr.Basavaraju	100229	Mr.Nagaraju	First aid case	NA	Do not walk on wet floor	display caution board at wet floor	Open