



SSHE Site inspection form

Location NPI - C Month May 2019

1. Emergency preparedness

No.	Description	Yes	No	N/A	Remark
1	Radio communication (Conditions and readiness)	/			
2	Mobile phone (Conditions and readiness)	/			
3	Emergency light (Conditions and readiness)	/		/	
4	Emergency searchlight (Conditions and readiness)	/			
5	Smoke detector (Function test)	/			
6	First aid kit (Quantity, Expire date and content)	/			
7	Emergency eye washer (Containment condition, Change water every 1 month) (ဖိတ်ပစ္စည်း)	/			
8	Fire Fighting System (Fire extinguisher, Foam mixture, Foam drums, Fire hose, Nozzle, Piping, Fire water pump)	/			
9	Emergency siren (Condition and readiness)	/			
10	Spinal board (Condition and readiness)			/	
11	Emergency spill kit (Condition, Quantity and readiness)	/			
12	The gangways are free from obstruction	/			

2. Process safety

No.	Description	Yes	No	N/A	Remark
1	Drawings (Onsite and up to date)	/	/		
2	Area classification (Onsite and up to date)		/		
3	Work log book (Up to date to recording)	/			
4	Safety Data Sheet (Posted at containment)	/	/		N ₂ ဝါဒီ
5	Pipe, Valve, Wellhead, Storage tank (No rust)	/			
6	Flexible hose and pipe (Conditions and connections)	/			
7	Electrical equipment properly secured	/			
8	No any leakage from process equipment (Pipe, Valve, Wellhead, Storage tank, Connection)	/			
9	All support are properly	/			

Harness OK

2. Process safety (Cont.)

No.	Description	Yes	No	N/A	Remark
10	Storage tank bund area (Clean and no any leak)	/			
11	No oil and any leak to well cellar and oil interceptor	/			
12	All moving part of machinery adequately guarded	/			
13	Lock out / Tag out are implemented and log book recording	/			
14	Lock close / Lock open are implemented	/			
15	Pipe insulation (Weatherproofing)	/			
16	All SCE has been tag identified	/			

3. Waste management

No.	Description	Yes	No	N/A	Remark
1	Waste containment condition (No rust and no leak)	/			
2	Waste labels are correctly	/			
3	Waste segregation are correctly	/			

4. Security system

No.	Description	Yes	No	N/A	Remark
1	Security hand over sheet (Up to date to recording)	/			
2	Road pits (Conditions)	/			
3	Security fences (Conditions and color)	/			
4	General light are adequate	/			

5. Notice boards

No.	Description	Yes	No	N/A	Remark
1	Company name and asset name	/			
2	PTTEP SSHE Policy	/			
3	SSHE Statistic (LTI, HPI, LOPC, Man-hours and Days)	/			
4	Recent SSHE Alerts	/			
5	MoM of SSHE Meeting	/			

Note: 1. မိမိတို့၏ 12.6,
 2. မိမိတို့၏ office မှာ
 3. မိမိတို့၏ SDS room N₂
 4. မိမိတို့၏ SWG

Inspected by: Uthairat P Inspected by: XAVIERAS မိုးမင်း
 Position: Tech, SSHE Date: 30/5/19 Position: Helper well site Date: 30/5/19