

ภาคผนวก ข-31

แผนการฝึกซ้อมการตอบโต้ภาวะฉุกเฉิน

HSE Department Yearly Plan : Yr. 2022 - rev.00

| NO | ITEM | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Concerned Person | PIC. |
|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|--------------------------------------|
| 1 | SAFETY & ENVIRONMENT MANAGEMENT | | | | | | | | | | | | | | | | | |
| 1.1 | Safety Committee | | | | | | | | | | | | | | | | | |
| | 1.1.1 Safety Committee (3rd Thursday of Month) | | | | | | | | | | | | | | | | Safety Committee | Ativat (HSE Officer) |
| | 1.1.2 Monthly Safety Audit / Patrol report / Near-Miss report | | | | | | | | | | | | | | | | Safety Committee | Ativat (HSE Officer) |
| | 1.1.3 Update new laws & legals related with Safety, Health, and Environment And report to all concerns in Monthly Safety Meeting | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer)/ Chanyoot (Env) |
| | 1.1.4 KYT Activities (target 7 topic per month) | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | Safety Committee | Ativat (HSE Officer) |
| | 1.1.5 Accident report or Potential incident case | | | | | | | | | | | | | | | | Safety Committee | Ativat, Nichakorn (HSE Officer) |
| 1.2 | Environment committee | | | | | | | | | | | | | | | | | |
| | 1.2.1 Environment Committee Meeting (every 2 months) | | | | | | | | | | | | | | | | Envi. Committee | Chanyoot (Environment) |
| | 1.2.2 Environment monitoring report (Waste-Air-Wastewater-Workplace) | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| | 1.2.3 Environment incident/ accident/ trouble report | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| | 1.2.4 Environment legal update | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| 1.3 | Work Permit System Control - statistic report | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 1.4 | HSE activities for motivate safety & environment 's awareness of employees | | | | | | | | | | | | | | | | | |
| | 1.4.1 Safety Boards / Safety Information | | | | | | | | | | | | | | | | HSE dept. | Ativat, Nichakorn (HSE Officer) |
| | 1.4.2 Zero accident | | | | | | | | | | | | | | | | HSE dept. | Ativat, Nichakorn (HSE Officer) |
| | 1.4.3 SEEN Week | | | | | | | | | | | | | | | | Safety Committee | HSE dept. |
| | 1.4.4 Forklift test drive | | | | | | | | | | | | | | | | HSE/PD/LOG/ME | Ativat (HSE Officer) |
| | 1.4.5 HSE line official | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer)/ Chanyoot (Env) |
| 1.5 | International Standard System under HSE Management | | | | | | | | | | | | | | | | | |
| | 1.5.1 ISO 14001:2015 system control - Maintain & Continually Improvement * Meeting every 2 months for update the system | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| | 1.5.2 Process Safety Managerment (PSM) | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| | 1.5.3 White flag green star award | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| | 1.5.4 Zero accident reward | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| | 1.5.5 White factory award | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| | 1.5.6 Safety and Environment project/ reward | | | | | | | | | | | | | | | | HSE dept. | Nichakorn, Ativat, Chanyooth |
| 1.6 | Occupational Health Program | | | | | | | | | | | | | | | | | |
| | 1.6.1 Yearly Health Checkup program | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| | 1.6.2 Confined space work | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| 1.7 | Environment Management Control | | | | | | | | | | | | | | | | | |
| | 1.7.1 EIA preventive measurement & monitoring program (Air Emission, Wastewater, Industrial Waste) following EIA Report | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| | 1.7.2 Industrial Waste Management Control | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| 1.8 | Security Guardsman Control & Security Management | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 1.9 | Emergency Plan | | | | | | | | | | | | | | | | | |
| | 1.9.1 Emergency Exercise : Attack emergency state (Fire case or Explosion / Chemical leak / Co-ordinate exercise with Neighbor company) | | | | | | | | | | | | | | | | Safety Committee | Ativat (HSE Officer) |

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|------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------------|------------------------------|
| 3.15 | SOR-OR 1: State detials of Hazardous Chemicals | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 3.16 | State of concentration hazardous chemical in working plane (check 2 times/year) | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| 3.17 | Bor-Chor 3 yearly report (hazardous chemical control & management). The report of special person (Bor-Chor) who control the hazardous substance (Storage area state) | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| 3.18 | Periodical report under DIW's legal about the handle state of hazardous substane in company (VO OK 7) | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| 3.19 | State the result of physical examination of all employees that work concern with hazardous chemicals | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE Officer) |
| 3.20 | <u><i>Military Gear Permission :</i></u> | | | | | | | | | | | | | | | | | |
| | Military Gear handling Permission | | | | | | | | | | | | | | | | | |
| | 3.20.1 Chlorine (<i>renewal the permission</i>) | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| | 3.20.2 Full Face Mask with SCBA (<i>renewal the permission</i>) | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| | 3.20.3 Full Face with Airline compact (<i>renewal the permission</i>) | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| | 3.20.4 Military Gear monthly report (<i>Yor-Por 8 : submit to MOD every month</i>) | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| | <u><i>Other report related with Safety, Health, and Environment management :</i></u> | | | | | | | | | | | | | | | | | |
| 3.21 | Results of overhead crane inspection report | | | | | | | | | | | | | | | | Engineering dept. | Engineering dept. |
| 3.22 | Electrical system yearly inspection report | | | | | | | | | | | | | | | | Engineering dept. | Engineering dept. |
| 3.23 | Results of forklift vehicle maintenance report | | | | | | | | | | | | | | | | Nittsui Hi-Tech | Logistics |
| 3.24 | Construction & Building structural inspectioin report | | | | | | | | | | | | | | | | Engineering dept. | Engineering dept. |
| 4 | AUDIT, INSPECTION, IMPROVEMENT, | | | | | | | | | | | | | | | | | |
| 4.1 | Check and test run Fire Pump system | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 4.2 | Inspection Fire Extinguisher | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) /Guards |
| 4.3 | Test Siren / Fire Alarm | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 4.4 | Check Fire-Water Hose Reel and the Cabinet | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) /Guards |
| 4.5 | Test sprinkler system | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 4.6 | Check & Calibration Smoke Detector / Fire alarm (Contacting vender) | | | | | | | | | | | | | | | | Engineering dept. | Ativat (HSE Officer) |
| 4.7 | Inspect Eye Washer and Shower. | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) /Guards |
| 4.8 | Hazardous substance storage area inspection | | | | | | | | | | | | | | | | HSE dept. | Nichakorn (HSE dept.) |
| 4.9 | Industrial waste area inspection | | | | | | | | | | | | | | | | HSE dept. | Chanyoot (Environment) |
| 4.10 | Check Emergency door and Emergency Lighting . | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) /Guards |
| 4.11 | Inspect SCBA, Airline, and Fire Fighting Suit. | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 4.12 | Check & Control PPE stock | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 4.13 | Check Medical (stock & distribution section) and irst Aid Equipment | | | | | | | | | | | | | | | | HSE dept. | Ativat (HSE Officer) |
| 4.14 | Safety & Environment audit | | | | | | | | | | | | | | | | Safety Committee | Ativat (HSE Officer) |

Remark : Plan

Actual