

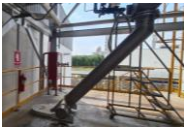









## ภาคผนวก ข-33

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เอกสารด้านความปลอดภัย (Patrol Check)

Apr (Patrol 7 Apr 2022; WH1, CPVC Silo)									
Item	Detail	Picture	Preventive action	Responsibility	Estimate date	Status	Picture update	Remark	Risk
1	there was found the hose placed on the floor at CPVC Silo. Should be kept the hose tidy and set a schedule for cleaning and 5S area.		kept the hose tidy and set a schedule for cleaning and 5S	LOG	Apr-22	Done			15
2	There was found the extinguisher installed on difficult to use area. (the extinguisher obstructed by pipe of silo ) Should be move extinguisher to nearby area for easy to use.			Purchase new mobile stands	May-22	Done			14
3	There was found the scissor placed on the hopper. Should be have a permanent box for keep the scissor.		Install a permanent box for keep the scissor.	PD	Apr-22	Done			15
4	There was found the distilled water storage area has no chemical sign		Install distilled water sign	LOG	May-22	Done			9
5	5S			LOG	May-22	Done			15

1	Fall down
2	Crash
3	Cut
4	Burn
5	Fire
6	Pin
7	Electrical
8	Ground settlement/Structure
9	Chemical / leak
10	Material fall down
11	Stumble/Bumps/Slip
12	Ergonomic
13	Environment
14	Other hazardous
15	5S