

ภาคผนวกที่ 37


การตรวจสอบสถานที่เก็บรักษาวัตถุอันตราย

Chemical Storage Area Patrol Report (Quarterly)

Location : Chemical Warehouse

Date : 25-Apr-22

Patrol by :

Item	Detail	Result			Remark
		Yes	No	N/A	
1	Wall				
	* No Cracks.	/			
	* Tidy and Clean Wall.	/			
2	Floor				
	* No cracks.	/			
	* No chemical spillage.	/			
	* Tidy and Clean floor.	/			
3	Door and Exit				
	* No obstruction and clearly signs.	/			
	* Easy to open the door from inside and no locked.	/			
	* There are emergency lighting , signs and no obstruction.	/			
	* Inspection as schedule.	/			Emergency lighting : Refer to 3M Inspection by MT unit
	* Alarm equipment of door are good condition and ready for use.			/	
	* Good Condition , No damage.	/			
4	Roof				
	* No leakage.	/			
	* Tidy and Clean.	/			
5	Ventilation				
	* Ventilation system is good condition and clean.	/			
6	Electric System , ER Lighting , Electric Equipment				
	* The electric system & equipment is Explosion Proof type (for storage & loading area of Flammable substance)	/			
	* Grounding system / short circuit prevention system are good condition.	/			
7	Lightning Protection				
	* Lightning rod shall be installed at the building and are good condition.	/			
	* Inspection as schedule.	/			Refer to 1Y Inspection by MT unit
8	Alarm System				
	* Smoke / Gas detector and Fire Alarm are good condition.				
	* Inspection as schedule.	/			Refer to 3M Inspection by MT unit
9	Fire Fighting System				
	9.1 Fire Extinguisher				
	* There are Fire Extinguisher (12 kgs.) at least 1 ea. (200 m2) and 2 Fire Extinguisher (50 lbs) for Flammable liquid storage area. <i>Remark : There are 2 Dry Chemical - Fire Extinguisher (20 lbs) and 2 Wheel Dry Chemical - Fire Extinguisher (50 lbs)</i>	/			



Chemical Storage Area Patrol Report (Quarterly)

Location : Chemical Warehouse

Date : 25-Apr-22

Patrol by :

Item	Detail	Result			Remark
		Yes	No	N/A	
	* Inspection as schedule.	/			Refer to 1M Inspection by SS unit
	* There is fire extinguisher Layout , and signs.	/			
	* Layout of Fire Extinguisher is up date , and good condition.	/			
	* Fire extinguishers shall be installed in appropriate place and easy to use.	/			
	9.2 Fire Water System				
	* Inspection as schedule.	/			Refer to 1M Inspection by SS unit
	* No obstruction and easy to use.	/			
10	Fire Fighting Water Storage System				
	* Drainage system is empty and good condition.	/			
11	Chemical storage area				
	* Clearly indentify and display chemical label on package/container.	/			
	* No keep chemical on the walkway.	/			
	* Package / Container are good condition.	/			
	* Clearly identify of Traffic route , walkway , and chemical storage area.	/			
	* All chemical store comply with DIW laws.	/			
	* No use wood pallet with Oxidizing chemical.			/	There wasn't Oxidizing chemical.
	* No keep combustibile material in the same place with Oxidizing chemical.			/	There wasn't Oxidizing chemical.
12	Safety Shower , Eye Wash station and Spill Kit Station				
	* Good condition and ready for use.	/			
	* Inspection as schedule.	/			Refer to 1M Inspection by SS unit
	* No obstruction and easy to use.	/			
13	Forklift				
	* Good condition.	/			
	* Inspection as schedule.	/			Refer to Daily Inspection by LT unit
14	SDS				
	* There are SDS of all Chemical. (except : Waste)	/			