












ภาคผนวก ข-33

เอกสารด้านความปลอดภัย (Patrol Check)

Aug (Patrol 11 Aug 2022; Reslurry-ME Shop)									
Item	Detail	Picture	Preventive action	Responsibility	Estimate date	Status	Picture update	Remark	Risk
1	There was found machine has no ground line.			ME	Sep-22	Done			14
2	The was found electrical sticker expired.			ME	Sep-22	Done			14
3	There was found machine has no WI.			ME	Otc-22	Done			14
4	there was found lube oil gallon place on third floor of QC room.			ME		Done			15
5	Should be keep equipment at reslurry house			ME		Done			15
6	there was found lube oil tray place on side of SQ rack.			ME		Done			15
7	there was found oil leak at above agitator pipeline			ME		Done			9
8	There was found light damaged in reslurry house.			ME		Done			14

9	Should be keep bottle out of area.			ME	Sep-22	Done			15
10	There was found emergency fire exit not avialable			HSE	Otc-22	Job request			14
11	there was found emergency light and heat detector not avialable.			HSE	Otc-22	Takachioho is checking equipment	Smoke detector are avialable Emergency light: buy new		14
12	there was found QC room doors damaged.			QC	Sep-22	Job request			14
13	Should be clean dust around hood.			HSE		Done			15
14	There was found SQ gallon wasn't strap with chain.			PD		Done			14
15	Should be take old dust collector out of area.			PD		Done			15
16	Should be set schedule for check the mobile scrubber.			PD	Otc-22	On process After SD PM Every 3 m			14
17	Should be 5s area.			all dept. big cleaning together.		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