

ภาคผนวกที่ 3

แบบบันทึกระบบบำบัดน้ำเสีย (ทส.1)

| สถิติและข้อมูลที่ได้จากแหล่งกำเนิดมลพิษ |                                                                 |                                                                           |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                                       |                                                                                                  |                                        |                         |                                                    |
|-----------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|----------------------------------------------------|
| วัน<br>เดือน<br>ปี                      | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุกลักษณะ<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทั้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                             |                                             |                                                       | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |                                                    |
|                                         |                                                                 |                                                                           |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ)<br>ผลิตปกติ |                                                                                                  |                                        |                         | อื่น ๆ<br>(ระบุ)<br>(ปกติ/<br>ผิดปกติ)<br>ผลิตปกติ |
| 1/1/26                                  | 93                                                              | 192                                                                       | 148                                                                 | รวม                                                                    | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                  | ปกติ                                                                                             | -                                      | วัชระ                   |                                                    |
| 2/1/26                                  | 203                                                             | 168                                                                       | 200                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 3/1/26                                  | 203                                                             | 188                                                                       | 182                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 4/1/26                                  | 235                                                             | 190                                                                       | 87.2                                                                | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 5/1/26                                  | 175                                                             | 201                                                                       | 89.6                                                                | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 6/1/26                                  | 177                                                             | 245                                                                       | 89.6                                                                | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 7/1/26                                  | 144                                                             | 201                                                                       | 180                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 8/1/26                                  | 58                                                              | 185                                                                       | 153.6                                                               | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 9/1/26                                  | 106                                                             | 250                                                                       | 134                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 10/1/26                                 | 125                                                             | 165                                                                       | 150.4                                                               | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 11/1/26                                 | 119                                                             | 109                                                                       | 134                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 12/1/26                                 | 120                                                             | 112                                                                       | 152                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 13/1/26                                 | 112                                                             | 112                                                                       | 142                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 14/1/26                                 | 114                                                             | 89.6                                                                      | 154                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 15/1/26                                 | 113                                                             | 112                                                                       | 148                                                                 | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |
| 16/1/26                                 | 80                                                              | 112                                                                       | 160.8                                                               | ฯ                                                                      | -                                                                                           | ฯ                                      | ฯ                               | ฯ                                  | ฯ                                           | -                                           | ฯ                                                     | ฯ                                                                                                | -                                      | วัชระ                   |                                                    |

| สถิติและข้อมูลที่เกิดขึ้นจากแหล่งกำเนิดมลพิษ |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                                          |                                                                                                  |                                        |                         |
|----------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|
| วัน<br>เดือน<br>ปี                           | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุกกิจกรรม<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                             |                                             |                                                          | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |
|                                              |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบลบ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ)<br>ผลิตปกติ) |                                                                                                  |                                        |                         |
| ๓๑/๑๒/๒๕                                     | ๑๖                                                              | ๑๑๕                                                                        | ๑๐๔.๑                                                               | รวม                                                                    | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | -                                                                                                | -                                      | วิษุ                    |
| ๑๘/๑/๒๕                                      | ๑๑๕                                                             | ๑๑๒                                                                        | ๙๔.๕                                                                | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๑๙/๑/๒๕                                      | ๑๒๖                                                             | ๑๑๒                                                                        | ๙๑                                                                  | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๐/๑/๒๕                                      | ๑๒๐                                                             | ๑๑๑                                                                        | ๑๒๕.๕                                                               | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๑/๑/๒๕                                      | ๑๒๑                                                             | ๑๑๒                                                                        | ๑๒๑                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๒/๑/๒๕                                      | ๑๑๕                                                             | ๑๑๔                                                                        | ๑๒๕                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๓/๑/๒๕                                      | ๑๐๕                                                             | ๑๒๕                                                                        | ๑๐๑                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๔/๑/๒๕                                      | ๑๐๑                                                             | ๑๑๒                                                                        | ๑๒๕.๕                                                               | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๕/๑/๒๕                                      | ๑๑๐                                                             | ๑๑๕                                                                        | ๑๑๖                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๖/๑/๒๕                                      | ๑๑๖                                                             | ๑๑๕                                                                        | ๑๒๑                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๗/๑/๒๕                                      | ๑๑๒                                                             | ๑๑๐                                                                        | ๑๑๖                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๘/๑/๒๕                                      | ๑๑๔                                                             | ๑๑๕                                                                        | ๑๐๑.๒                                                               | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๒๙/๑/๒๕                                      | ๑๑๑                                                             | ๑๑๐                                                                        | ๑๒๑                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๓๐/๑/๒๕                                      | ๑๒๑                                                             | ๑๑๑                                                                        | ๑๒๑                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |
| ๓๑/๑/๒๕                                      | ๑๑๕                                                             | ๑๒๒                                                                        | ๑๒๖                                                                 | ๑๑                                                                     | -                                                                                           | ๑๑                                     | ๑๑                              | ๑๑                                 | ๑๑                                          | -                                           | ๑๑                                                       | -                                                                                                | -                                      | วิษุ                    |





| สถิติและข้อมูลที่ได้จากแหล่งกำเนิดมลพิษ |                                                                 |                                                                         |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                         |                                             |                                 |                                        |                                                                                                  |                                        |                         |
|-----------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|-----------------------------------------|---------------------------------------------|---------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|
| วัน<br>เดือน<br>ปี                      | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในกิจกรรม<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                         |                                             |                                 |                                        | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |
|                                         |                                                                 |                                                                         |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องทวน/ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องทวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | อื่น ๆ<br>(ระบุ)<br>(ปกติ/<br>ผิดปกติ) |                                                                                                  |                                        |                         |
| 1/12/26                                 | 112                                                             | 151                                                                     | 113                                                                 | รวมทุก                                                                 | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 2/12/26                                 | 136                                                             | 126                                                                     | 142                                                                 | 11                                                                     | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 3/12/26                                 | 156                                                             | 172                                                                     | 137                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 4/12/26                                 | 86                                                              | 113                                                                     | 159                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 5/12/26                                 | 143                                                             | 109                                                                     | 86.5                                                                | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 6/12/26                                 | 117                                                             | 142                                                                     | 174                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 7/12/26                                 | 113                                                             | 136                                                                     | 116                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 8/12/26                                 | 112                                                             | 144                                                                     | 189                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 9/12/26                                 | 136                                                             | 250                                                                     | 147                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 10/12/26                                | 145                                                             | 234                                                                     | 126                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 11/12/26                                | 156                                                             | 119                                                                     | 115                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 12/12/26                                | 167                                                             | 185                                                                     | 186                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 13/12/26                                | 118                                                             | 103                                                                     | 177                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 14/12/26                                | 129                                                             | 194                                                                     | 147                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 15/12/26                                | 116                                                             | 126                                                                     | 134                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |
| 16/12/26                                | 104                                                             | 115                                                                     | 165                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                    | -                                           | ปกติ                            | ปกติ                                   | -                                                                                                | -                                      | วัชรวิ                  |

| สถิติและข้อมูลที่ได้จากแหล่งกำเนิดมลพิษ |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                           |                                                    |                                                                                                  |                                        |                         |  |  |  |  |  |  |  |  |  |
|-----------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|-------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|--|--|--|--|--|--|--|--|
| วัน<br>เดือน<br>ปี                      | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุกกิจกรรม<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                             |                                             |                                           |                                                    | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |  |  |  |  |  |  |  |  |  |
|                                         |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ) | อื่น ๆ<br>(ระบุ)<br>(ปกติ/<br>ผิดปกติ/<br>ผิดปกติ) |                                                                                                  |                                        |                         |  |  |  |  |  |  |  |  |  |
|                                         |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                           |                                                    |                                                                                                  |                                        |                         |  |  |  |  |  |  |  |  |  |
| 17/8/26                                 | 83                                                              | 151                                                                        | 142                                                                 | ระบุมข                                                                 | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                      | ปกติ                                               | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 18/8/26                                 | 142                                                             | 186                                                                        | 134                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 19/8/26                                 | 133                                                             | 145                                                                        | 86                                                                  | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 20/8/26                                 | 112                                                             | 134                                                                        | 113                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 21/8/26                                 | 134                                                             | 148                                                                        | 146                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 22/8/26                                 | 186                                                             | 156                                                                        | 112                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 23/8/26                                 | 123                                                             | 112                                                                        | 134                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 24/8/26                                 | 113                                                             | 134                                                                        | 162                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 25/8/26                                 | 112                                                             | 162                                                                        | 134                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 26/8/26                                 | 112                                                             | 122                                                                        | 126                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 27/8/26                                 | 142                                                             | 116                                                                        | 117                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 28/8/26                                 | 136                                                             | 116                                                                        | 118.5                                                               | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 29/8/26                                 | 176                                                             | 142                                                                        | 86.2                                                                | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 30/8/26                                 | 126                                                             | 134                                                                        | 109                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |
| 31/8/26                                 | 178                                                             | 176                                                                        | 112                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                         | ท                                                  | -                                                                                                | -                                      | วัชระ                   |  |  |  |  |  |  |  |  |  |

| สถิติและข้อมูลที่ได้จากแหล่งกำเนิดมลพิษ |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                 |                                                       |                                                                                                 |                                        |                         |
|-----------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|
| วัน<br>เดือน<br>ปี                      | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุกกิจกรรม<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                             |                                             |                                 |                                                       | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่ไม่<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |
|                                         |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องทวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องทวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องสูบ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ/<br>ผิดปกติ) |                                                                                                 |                                        |                         |
| 1/4/26                                  | 106                                                             | 250                                                                        | 200                                                                 | จริง                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                            | ปกติ                                                  | -                                                                                               | -                                      | วัชร                    |
| 2/4/26                                  | 120                                                             | 165                                                                        | 182                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 3/4/26                                  | 119                                                             | 109                                                                        | 87.2                                                                | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 4/4/26                                  | 120                                                             | 112                                                                        | 88.6                                                                | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 5/4/26                                  | 118                                                             | 112                                                                        | 89.6                                                                | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 6/4/26                                  | 114                                                             | 89.6                                                                       | 180                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 7/4/26                                  | 113                                                             | 112                                                                        | 153.6                                                               | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 8/4/26                                  | 80                                                              | 112                                                                        | 134                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 9/4/26                                  | 83                                                              | 192                                                                        | 150.4                                                               | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 10/4/26                                 | 203                                                             | 168                                                                        | 152                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 11/4/26                                 | 203                                                             | 188                                                                        | 108                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 12/4/26                                 | 235                                                             | 190                                                                        | 196                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 13/4/26                                 | 195                                                             | 901                                                                        | 160.8                                                               | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 14/4/26                                 | 177                                                             | 245                                                                        | 148                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 15/4/26                                 | 144                                                             | 201                                                                        | 89.5                                                                | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |
| 16/4/26                                 | 58                                                              | 185                                                                        | 114                                                                 | ท                                                                      | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                               | ท                                                     | -                                                                                               | -                                      | วัชร                    |



| สถิติและข้อมูลที่ได้เก็บจากแหล่งกำเนิดมลพิษ |                                                                 |                                                                         |                                                                     |                                                                         |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                              |                                                    |                                                                                                  |                                        |                         |
|---------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|----------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|
| วัน<br>เดือน<br>ปี                          | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุกระยะ<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย/<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                             |                                             |                                              |                                                    | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |
|                                             |                                                                 |                                                                         |                                                                     |                                                                         |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ) | อื่น ๆ<br>(ระบุ)<br>(ปกติ/<br>ผิดปกติ)<br>ผิดปกติ) |                                                                                                  |                                        |                         |
| 1/5/26                                      | 131                                                             | 216                                                                     | 172                                                                 | รวม                                                                     | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                         | ปกติ                                               | -                                                                                                | -                                      | วัชระ                   |
| 2/5/26                                      | 136                                                             | 248                                                                     | 198                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 3/5/26                                      | 194                                                             | 280                                                                     | 184                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 4/5/26                                      | 138                                                             | 155                                                                     | 124                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 5/5/26                                      | 115                                                             | 139                                                                     | 111                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 6/5/26                                      | 145                                                             | 230                                                                     | 184                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 7/5/26                                      | 183                                                             | 108                                                                     | 86.4                                                                | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 8/5/26                                      | 110                                                             | 117                                                                     | 93                                                                  | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 9/5/26                                      | 128                                                             | 150                                                                     | 130                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 10/5/26                                     | 142                                                             | 132                                                                     | 105                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 11/5/26                                     | 194                                                             | 131                                                                     | 104                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 12/5/26                                     | 139                                                             | 118                                                                     | 180                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 13/5/26                                     | 119                                                             | 142                                                                     | 88.6                                                                | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 14/5/26                                     | 125                                                             | 109                                                                     | 88.6                                                                | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 15/5/26                                     | 113                                                             | 88.6                                                                    | 160.8                                                               | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |
| 16/5/26                                     | 118                                                             | 114                                                                     | 126                                                                 | ท                                                                       | -                                                                                           | ท                                      | ท                               | ท                                  | ท                                           | -                                           | ท                                            | ท                                                  | -                                                                                                | -                                      | วัชระ                   |



| สถิติและข้อมูลที่ได้รับจากแหล่งกำเนิดมลพิษ                                                       |                                                  |                                                                                                  |                                                                     |                                                                        |                                                                                             |                                                                                             |                                                                     |                                                                        |                                                                                             |                                                                     |                                                                        |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|
| วัน<br>เดือน<br>ปี                                                                               | ปริมาณ<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุรกิจกรรม<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.)                       | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย                                                                 |                                                                     |                                                                        |                                                                                             |                                                                     |                                                                        |
|                                                                                                  |                                                  |                                                                                                  |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ)                                                      | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ)                                     | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ)                                     | เครื่องกวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ)                                                 | เครื่องกวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ)                         | เครื่องสูบลบ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ)                            |
| ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข           | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | อื่น ๆ<br>(ระบุ)<br>(ปกติ/<br>ผิดปกติ)<br>ผิดปกติ                   | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.)    | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย)                      | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) |
|                                                                                                  |                                                  |                                                                                                  |                                                                     |                                                                        |                                                                                             |                                                                                             |                                                                     |                                                                        |                                                                                             |                                                                     |                                                                        |
| 1/6/26                                                                                           | 144                                              | 201                                                                                              | 114                                                                 | 88.6                                                                   | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 2/6/26                                                                                           | 58                                               | 128                                                                                              | 88.6                                                                | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 3/6/26                                                                                           | 127                                              | 242                                                                                              | 186                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 4/6/26                                                                                           | 128                                              | 201                                                                                              | 148                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 5/6/26                                                                                           | 225                                              | 190                                                                                              | 108                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 6/6/26                                                                                           | 200                                              | 188                                                                                              | 152                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 7/6/26                                                                                           | 90                                               | 168                                                                                              | 150.3                                                               | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 8/6/26                                                                                           | 80                                               | 192                                                                                              | 150                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 9/6/26                                                                                           | 113                                              | 112                                                                                              | 136                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 10/6/26                                                                                          | 114                                              | 80.6                                                                                             | 114                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 11/6/26                                                                                          | 112                                              | 112                                                                                              | 180                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 12/6/26                                                                                          | 120                                              | 250                                                                                              | 163                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 13/6/26                                                                                          | 123                                              | 165                                                                                              | 87.2                                                                | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 14/6/26                                                                                          | 145                                              | 109                                                                                              | 116                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 15/6/26                                                                                          | 126                                              | 112                                                                                              | 123                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |
| 16/6/26                                                                                          | 111                                              | 190                                                                                              | 148                                                                 | 94                                                                     | 94                                                                                          | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   | ปกติ                                                                                        | ปกติ                                                                | ปกติ                                                                   |

| สถิติและข้อมูลที่ได้รับจากแหล่งกำเนิดมลพิษ |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                                          |                                                     |                                                                                                  |                                        |                         |  |
|--------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|----------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| วัน<br>เดือน<br>ปี                         | ปริมาณ<br>การใช้ไฟฟ้า<br>ของระบบ<br>บำบัด<br>น้ำเสีย<br>(หน่วย) | ปริมาณ<br>น้ำใช้<br>ในทุกกิจกรรม<br>ของ<br>แหล่งกำเนิด<br>มลพิษ<br>(ลบ.ม.) | ปริมาณ<br>น้ำเสีย<br>ที่เข้า<br>ระบบ<br>บำบัด<br>น้ำเสีย<br>(ลบ.ม.) | การระบาย<br>น้ำทิ้งจาก<br>ระบบบำบัด<br>น้ำเสีย<br>(ระบาย/<br>ไม่ระบาย) | ปริมาณ<br>สารเคมีหรือ<br>สารสกัด<br>ชีวภาพที่ใช้<br>(ชื่อ/ปริมาณ)<br>(ลิตรหรือ<br>กิโลกรัม) | การทำงานของระบบบำบัดน้ำเสีย            |                                 |                                    |                                             |                                             |                                                          |                                                     | ปริมาณ<br>ตะกอน<br>ส่วนเกิน<br>ที่เกิดขึ้นจาก<br>ระบบบำบัด<br>น้ำเสียที่นำไป<br>กำจัด<br>(ลบ.ม.) | ปัญหา<br>อุปสรรค<br>และแนวทาง<br>แก้ไข | ลายมือชื่อ<br>ผู้บันทึก |  |
|                                            |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             | ระบบบำบัด<br>น้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องสูบน้ำ<br>(ปกติ/ผิดปกติ) | เครื่องเติมอากาศ<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมน้ำเสีย<br>(ปกติ/ผิดปกติ) | เครื่องกวน/<br>ผสมสารเคมี<br>(ปกติ/ผิดปกติ) | เครื่องสูบลบ<br>ตะกอน<br>(ปกติ/<br>ผิดปกติ)<br>ผลิตปกติ) | อื่น ๆ<br>(ระบุ)<br>(ปกติ/<br>ผิดปกติ/<br>ผลิตปกติ) |                                                                                                  |                                        |                         |  |
| 17/6/26                                    | 135                                                             | 219                                                                        | 148                                                                 | เฉลี่ย                                                                 | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 18/6/26                                    | 142                                                             | 203                                                                        | 182                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 19/6/26                                    | 114                                                             | 116                                                                        | 132                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 20/6/26                                    | 136                                                             | 129                                                                        | 163                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 21/6/26                                    | 125                                                             | 230                                                                        | 83.6                                                                | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 22/6/26                                    | 121                                                             | 108                                                                        | 88.6                                                                | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 23/6/26                                    | 138                                                             | 117                                                                        | 84                                                                  | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 24/6/26                                    | 112                                                             | 132                                                                        | 126                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 25/6/26                                    | 120                                                             | 131                                                                        | 148                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 26/6/26                                    | 143                                                             | 142                                                                        | 123                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 27/6/26                                    | 148                                                             | 109                                                                        | 244                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 28/6/26                                    | 169                                                             | 80.6                                                                       | 213                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 29/6/26                                    | 128                                                             | 114                                                                        | 116                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
| 30/6/26                                    | 116                                                             | 122                                                                        | 148                                                                 | ปกติ                                                                   | -                                                                                           | ปกติ                                   | ปกติ                            | ปกติ                               | ปกติ                                        | -                                           | ปกติ                                                     | ปกติ                                                | -                                                                                                | -                                      | วัชระ                   |  |
|                                            |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                                          |                                                     |                                                                                                  |                                        |                         |  |
|                                            |                                                                 |                                                                            |                                                                     |                                                                        |                                                                                             |                                        |                                 |                                    |                                             |                                             |                                                          |                                                     |                                                                                                  |                                        |                         |  |

ภาคผนวกที่ 4

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แบบบันทึก PFE - Monthly Inspection

**ONYX Hospitality Group**  
**Fire Life Safety Management System**



|                            |                                                 |                  |                         |
|----------------------------|-------------------------------------------------|------------------|-------------------------|
| <b>Section:</b>            | <b>10 – Portable Fire Extinguishers (PFE's)</b> | <b>Property:</b> | <b>Amari Koh Samui</b>  |
| <b>Title:</b>              | <b>Monthly Inspection - PFEs</b>                | <b>Date:</b>     | <b>January 21, 2026</b> |
| <b>Responsible Person:</b> | <b>Chief Engineer/Manager Security</b>          | <b>Pages:</b>    | <b>3</b>                |
| <b>File Number:</b>        | <b>FLS 10-02</b>                                |                  |                         |

| Seq. | Asset Tag   | Description           | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                       |       |                          | Tag        | Physical | Pressure |                |         |
| 01   | APS-PFE-001 | FHC 5105              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 02   | APS-PFE-002 | FHC 5112              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 03   | APS-PFE-003 | FHC 5118              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 04   | APS-PFE-004 | FHC 5126              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 05   | APS-PFE-005 | FHC 5205              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 06   | APS-PFE-006 | FHC 5212              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 07   | APS-PFE-007 | FHC 5218              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 08   | APS-PFE-008 | FHC 5226              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 09   | APS-PFE-009 | FHC 5305              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 10   | APS-PFE-010 | FHC 5312              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 11   | APS-PFE-011 | FHC 5318              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 12   | APS-PFE-012 | FHC 5326              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 13   | APS-PFE-013 | Beside 3133           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 14   | APS-PFE-014 | Beside 3135           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 15   | APS-PFE-015 | FHC 3136              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 16   | APS-PFE-016 | Beside 3130           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 17   | APS-PFE-017 | Kids club's toilet    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 18   | APS-PFE-018 | Kids club             | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 19   | APS-PFE-019 | Beside 3129           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 20   | APS-PFE-020 | Pump room Pool B      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 21   | APS-PFE-021 | Beside 3126           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 22   | APS-PFE-022 | Beside 3124           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 23   | APS-PFE-023 | Beside 3122           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 24   | APS-PFE-024 | Beside 3120           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 25   | APS-PFE-025 | FHC 3120              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 26   | APS-PFE-026 | Beside 3109           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 27   | APS-PFE-027 | Beside 3208           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 28   | APS-PFE-028 | Beside 3111           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 29   | APS-PFE-029 | Beside 3106           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 30   | APS-PFE-030 | Beside 3206           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 31   | APS-PFE-031 | FHC Chemical store HK | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 32   | APS-PFE-032 | Beside 3104           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 33   | APS-PFE-033 | FHC 3117              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 34   | APS-PFE-034 | Beside 3201           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 35   | APS-PFE-035 | Beside 4202           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 36   | APS-PFE-036 | FHC 4201              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 37   | APS-PFE-037 | Beside 4103           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 38   | APS-PFE-038 | Beside 4107           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 39   | APS-PFE-039 | Beside 4108           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 40   | APS-PFE-040 | Beside 4111           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 41   | APS-PFE-041 | Beside 4115           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 42   | APS-PFE-042 | Beside 4116           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 43   | APS-PFE-043 | FHC 4110              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |

| Seq. | Asset Tag   | Description             | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-------------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                         |       |                          | Tag        | Physical | Pressure |                |         |
| 44   | APS-PFE-044 | BW Hot water plant no.6 | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 45   | APS-PFE-045 | Bell storage            | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 46   | APS-PFE-046 | FHC 2108                | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 47   | APS-PFE-047 | Beside GM office        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 48   | APS-PFE-048 | FHC 2208                | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 49   | APS-PFE-049 | FHC behind FO office    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 50   | APS-PFE-050 | Front office            | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 51   | APS-PFE-051 | Amaya café              | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 52   | APS-PFE-052 | FHC Amaya corridor      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 53   | APS-PFE-053 | Amaya EE room           | 15 lb | 2016                     | √          | √        | √        | 21/01/26       | Safety  |
| 54   | APS-PFE-054 | Amaya restaurant        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 55   | APS-PFE-055 | FHC Amaya toilet        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 56   | APS-PFE-056 | Amaya Gas station       | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 57   | APS-PFE-057 | Amaya kitchen back      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 58   | APS-PFE-058 | Amaya kitchen oven      | 9.4 L | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 59   | APS-PFE-059 | Amaya kitchen front     | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 60   | APS-PFE-060 | FHC Board room          | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 61   | APS-PFE-061 | FHC Voyager corridor    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 62   | APS-PFE-062 | Breeze spa reception    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 63   | APS-PFE-063 | Treatment room 1        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 64   | APS-PFE-064 | Treatment room 2        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 65   | APS-PFE-065 | Prego Pizza oven        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 66   | APS-PFE-066 | Prego toilet front      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 67   | APS-PFE-067 | Prego kitchen 01        | 9.4 L | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 68   | APS-PFE-068 | Prego kitchen 02        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 69   | APS-PFE-069 | Prego kitchen back      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 70   | APS-PFE-070 | Prego Gas station 01    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 71   | APS-PFE-071 | Prego Gas station 02    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 72   | APS-PFE-072 | Angthong room           | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 73   | APS-PFE-073 | Beside Angthong room    | 15 lb | 2016                     | √          | √        | √        | 21/01/26       | Safety  |
| 74   | APS-PFE-074 | Generator E1 front 01   | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 75   | APS-PFE-075 | Generator E1 front 02   | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 76   | APS-PFE-076 | Generator E1 front 03   | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 77   | APS-PFE-077 | Generator E1 front 04   | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 78   | APS-PFE-078 | Canteen kitchen 01      | 9.4 L | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 79   | APS-PFE-079 | Canteen kitchen 02      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 80   | APS-PFE-080 | Generator E2 front      | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 81   | APS-PFE-081 | Bakery kitchen 01       | 9.4 L | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 82   | APS-PFE-082 | Bakery kitchen 02       | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 83   | APS-PFE-083 | FHC Exe. office FL.1    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 84   | APS-PFE-084 | FHC Exe. office FL.2    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 85   | APS-PFE-085 | Exe. office FL.2        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 86   | APS-PFE-086 | FHC Exe. office FL.3    | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 87   | APS-PFE-087 | Transformer             | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 88   | APS-PFE-088 | Pump Room A             | 15 lb | 2016                     | √          | √        | √        | 21/01/26       | Safety  |
| 89   | APS-PFE-089 | Fire-cart 01            | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 90   | APS-PFE-090 | Fire-Cart 02            | 15 lb | 2016                     | √          | √        | √        | 21/01/26       | Safety  |
| 91   | APS-PFE-091 | Fire-Cart 03            | 15 lb | 2016                     | √          | √        | √        | 21/01/26       | Safety  |
| 92   | APS-PFE-092 | Laundry front 01        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 93   | APS-PFE-093 | Laundry front 02        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 94   | APS-PFE-094 | Laundry front 03        | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 95   | APS-PFE-095 | Boiler 01               | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |

| Seq. | Asset Tag   | Description     | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                 |       |                          | Tag        | Physical | Pressure |                |         |
| 96   | APS-PFE-096 | Boiler 02       | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 97   | APS-PFE-097 | Boiler 03       | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 98   | APS-PFE-098 | Gas station 01  | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 99   | APS-PFE-099 | Gas station 02  | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 100  | APS-PFE-100 | Generator front | 10 lb | 2024                     | √          | √        | √        | 21/01/26       | Safety  |
| 101  | APS-PFE-101 | Laundry         | 15 lb | 2016                     | √          | √        | √        | 21/01/26       | Safety  |

**Name Person Responsible: Mr.Nasakol Poongarmkheaw**  
**Position: Safety Officer**  
**Employee Number: 3109**

**ONYX Hospitality Group**  
**Fire Life Safety Management System**



|                            |                                                 |                  |                          |
|----------------------------|-------------------------------------------------|------------------|--------------------------|
| <b>Section:</b>            | <b>10 – Portable Fire Extinguishers (PFE's)</b> | <b>Property:</b> | <b>Amari Koh Samui</b>   |
| <b>Title:</b>              | <b>Monthly Inspection - PFEs</b>                | <b>Date:</b>     | <b>February 24, 2026</b> |
| <b>Responsible Person:</b> | <b>Chief Engineer/Manager Security</b>          | <b>Pages:</b>    | <b>3</b>                 |
| <b>File Number:</b>        | <b>FLS 10-02</b>                                |                  |                          |

| Seq. | Asset Tag   | Description           | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                       |       |                          | Tag        | Physical | Pressure |                |         |
| 01   | APS-PFE-001 | FHC 5105              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 02   | APS-PFE-002 | FHC 5112              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 03   | APS-PFE-003 | FHC 5118              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 04   | APS-PFE-004 | FHC 5126              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 05   | APS-PFE-005 | FHC 5205              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 06   | APS-PFE-006 | FHC 5212              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 07   | APS-PFE-007 | FHC 5218              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 08   | APS-PFE-008 | FHC 5226              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 09   | APS-PFE-009 | FHC 5305              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 10   | APS-PFE-010 | FHC 5312              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 11   | APS-PFE-011 | FHC 5318              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 12   | APS-PFE-012 | FHC 5326              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 13   | APS-PFE-013 | Beside 3133           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 14   | APS-PFE-014 | Beside 3135           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 15   | APS-PFE-015 | FHC 3136              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 16   | APS-PFE-016 | Beside 3130           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 17   | APS-PFE-017 | Kids club's toilet    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 18   | APS-PFE-018 | Kids club             | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 19   | APS-PFE-019 | Beside 3129           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 20   | APS-PFE-020 | Pump room Pool B      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 21   | APS-PFE-021 | Beside 3126           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 22   | APS-PFE-022 | Beside 3124           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 23   | APS-PFE-023 | Beside 3122           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 24   | APS-PFE-024 | Beside 3120           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 25   | APS-PFE-025 | FHC 3120              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 26   | APS-PFE-026 | Beside 3109           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 27   | APS-PFE-027 | Beside 3208           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 28   | APS-PFE-028 | Beside 3111           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 29   | APS-PFE-029 | Beside 3106           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 30   | APS-PFE-030 | Beside 3206           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 31   | APS-PFE-031 | FHC Chemical store HK | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 32   | APS-PFE-032 | Beside 3104           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 33   | APS-PFE-033 | FHC 3117              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 34   | APS-PFE-034 | Beside 3201           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 35   | APS-PFE-035 | Beside 4202           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 36   | APS-PFE-036 | FHC 4201              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 37   | APS-PFE-037 | Beside 4103           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 38   | APS-PFE-038 | Beside 4107           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 39   | APS-PFE-039 | Beside 4108           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 40   | APS-PFE-040 | Beside 4111           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 41   | APS-PFE-041 | Beside 4115           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 42   | APS-PFE-042 | Beside 4116           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 43   | APS-PFE-043 | FHC 4110              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |

| Seq. | Asset Tag   | Description             | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-------------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                         |       |                          | Tag        | Physical | Pressure |                |         |
| 44   | APS-PFE-044 | BW Hot water plant no.6 | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 45   | APS-PFE-045 | Bell storage            | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 46   | APS-PFE-046 | FHC 2108                | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 47   | APS-PFE-047 | Beside GM office        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 48   | APS-PFE-048 | FHC 2208                | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 49   | APS-PFE-049 | FHC behind FO office    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 50   | APS-PFE-050 | Front office            | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 51   | APS-PFE-051 | Amaya café              | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 52   | APS-PFE-052 | FHC Amaya corridor      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 53   | APS-PFE-053 | Amaya EE room           | 15 lb | 2016                     | √          | √        | √        | 24/02/26       | Safety  |
| 54   | APS-PFE-054 | Amaya restaurant        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 55   | APS-PFE-055 | FHC Amaya toilet        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 56   | APS-PFE-056 | Amaya Gas station       | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 57   | APS-PFE-057 | Amaya kitchen back      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 58   | APS-PFE-058 | Amaya kitchen oven      | 9.4 L | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 59   | APS-PFE-059 | Amaya kitchen front     | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 60   | APS-PFE-060 | FHC Board room          | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 61   | APS-PFE-061 | FHC Voyager corridor    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 62   | APS-PFE-062 | Breeze spa reception    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 63   | APS-PFE-063 | Treatment room 1        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 64   | APS-PFE-064 | Treatment room 2        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 65   | APS-PFE-065 | Prego Pizza oven        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 66   | APS-PFE-066 | Prego toilet front      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 67   | APS-PFE-067 | Prego kitchen 01        | 9.4 L | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 68   | APS-PFE-068 | Prego kitchen 02        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 69   | APS-PFE-069 | Prego kitchen back      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 70   | APS-PFE-070 | Prego Gas station 01    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 71   | APS-PFE-071 | Prego Gas station 02    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 72   | APS-PFE-072 | Angthong room           | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 73   | APS-PFE-073 | Beside Angthong room    | 15 lb | 2016                     | √          | √        | √        | 24/02/26       | Safety  |
| 74   | APS-PFE-074 | Generator E1 front 01   | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 75   | APS-PFE-075 | Generator E1 front 02   | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 76   | APS-PFE-076 | Generator E1 front 03   | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 77   | APS-PFE-077 | Generator E1 front 04   | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 78   | APS-PFE-078 | Canteen kitchen 01      | 9.4 L | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 79   | APS-PFE-079 | Canteen kitchen 02      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 80   | APS-PFE-080 | Generator E2 front      | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 81   | APS-PFE-081 | Bakery kitchen 01       | 9.4 L | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 82   | APS-PFE-082 | Bakery kitchen 02       | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 83   | APS-PFE-083 | FHC Exe. office FL.1    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 84   | APS-PFE-084 | FHC Exe. office FL.2    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 85   | APS-PFE-085 | Exe. office FL.2        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 86   | APS-PFE-086 | FHC Exe. office FL.3    | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 87   | APS-PFE-087 | Transformer             | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 88   | APS-PFE-088 | Pump Room A             | 15 lb | 2016                     | √          | √        | √        | 24/02/26       | Safety  |
| 89   | APS-PFE-089 | Fire-cart 01            | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 90   | APS-PFE-090 | Fire-Cart 02            | 15 lb | 2016                     | √          | √        | √        | 24/02/26       | Safety  |
| 91   | APS-PFE-091 | Fire-Cart 03            | 15 lb | 2016                     | √          | √        | √        | 24/02/26       | Safety  |
| 92   | APS-PFE-092 | Laundry front 01        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 93   | APS-PFE-093 | Laundry front 02        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 94   | APS-PFE-094 | Laundry front 03        | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 95   | APS-PFE-095 | Boiler 01               | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |

| Seq. | Asset Tag   | Description     | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                 |       |                          | Tag        | Physical | Pressure |                |         |
| 96   | APS-PFE-096 | Boiler 02       | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 97   | APS-PFE-097 | Boiler 03       | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 98   | APS-PFE-098 | Gas station 01  | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 99   | APS-PFE-099 | Gas station 02  | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 100  | APS-PFE-100 | Generator front | 10 lb | 2024                     | √          | √        | √        | 24/02/26       | Safety  |
| 101  | APS-PFE-101 | Laundry         | 15 lb | 2016                     | √          | √        | √        | 24/02/26       | Safety  |

**Name Person Responsible: Mr.Nasakol Poongarmkheaw**  
**Position: Safety Officer**  
**Employee Number: 3109**

**ONYX Hospitality Group**  
**Fire Life Safety Management System**



|                            |                                                 |                  |                        |
|----------------------------|-------------------------------------------------|------------------|------------------------|
| <b>Section:</b>            | <b>10 – Portable Fire Extinguishers (PFE's)</b> | <b>Property:</b> | <b>Amari Koh Samui</b> |
| <b>Title:</b>              | <b>Monthly Inspection - PFEs</b>                | <b>Date:</b>     | <b>March 23, 2026</b>  |
| <b>Responsible Person:</b> | <b>Chief Engineer/Manager Security</b>          | <b>Pages:</b>    | <b>3</b>               |
| <b>File Number:</b>        | <b>FLS 10-02</b>                                |                  |                        |

| Seq. | Asset Tag   | Description           | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                       |       |                          | Tag        | Physical | Pressure |                |         |
| 01   | APS-PFE-001 | FHC 5105              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 02   | APS-PFE-002 | FHC 5112              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 03   | APS-PFE-003 | FHC 5118              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 04   | APS-PFE-004 | FHC 5126              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 05   | APS-PFE-005 | FHC 5205              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 06   | APS-PFE-006 | FHC 5212              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 07   | APS-PFE-007 | FHC 5218              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 08   | APS-PFE-008 | FHC 5226              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 09   | APS-PFE-009 | FHC 5305              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 10   | APS-PFE-010 | FHC 5312              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 11   | APS-PFE-011 | FHC 5318              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 12   | APS-PFE-012 | FHC 5326              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 13   | APS-PFE-013 | Beside 3133           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 14   | APS-PFE-014 | Beside 3135           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 15   | APS-PFE-015 | FHC 3136              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 16   | APS-PFE-016 | Beside 3130           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 17   | APS-PFE-017 | Kids club's toilet    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 18   | APS-PFE-018 | Kids club             | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 19   | APS-PFE-019 | Beside 3129           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 20   | APS-PFE-020 | Pump room Pool B      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 21   | APS-PFE-021 | Beside 3126           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 22   | APS-PFE-022 | Beside 3124           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 23   | APS-PFE-023 | Beside 3122           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 24   | APS-PFE-024 | Beside 3120           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 25   | APS-PFE-025 | FHC 3120              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 26   | APS-PFE-026 | Beside 3109           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 27   | APS-PFE-027 | Beside 3208           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 28   | APS-PFE-028 | Beside 3111           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 29   | APS-PFE-029 | Beside 3106           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 30   | APS-PFE-030 | Beside 3206           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 31   | APS-PFE-031 | FHC Chemical store HK | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 32   | APS-PFE-032 | Beside 3104           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 33   | APS-PFE-033 | FHC 3117              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 34   | APS-PFE-034 | Beside 3201           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 35   | APS-PFE-035 | Beside 4202           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 36   | APS-PFE-036 | FHC 4201              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 37   | APS-PFE-037 | Beside 4103           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 38   | APS-PFE-038 | Beside 4107           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 39   | APS-PFE-039 | Beside 4108           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 40   | APS-PFE-040 | Beside 4111           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 41   | APS-PFE-041 | Beside 4115           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 42   | APS-PFE-042 | Beside 4116           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 43   | APS-PFE-043 | FHC 4110              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |

| Seq. | Asset Tag   | Description             | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-------------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                         |       |                          | Tag        | Physical | Pressure |                |         |
| 44   | APS-PFE-044 | BW Hot water plant no.6 | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 45   | APS-PFE-045 | Bell storage            | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 46   | APS-PFE-046 | FHC 2108                | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 47   | APS-PFE-047 | Beside GM office        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 48   | APS-PFE-048 | FHC 2208                | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 49   | APS-PFE-049 | FHC behind FO office    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 50   | APS-PFE-050 | Front office            | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 51   | APS-PFE-051 | Amaya café              | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 52   | APS-PFE-052 | FHC Amaya corridor      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 53   | APS-PFE-053 | Amaya EE room           | 15 lb | 2016                     | √          | √        | √        | 23/03/26       | Safety  |
| 54   | APS-PFE-054 | Amaya restaurant        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 55   | APS-PFE-055 | FHC Amaya toilet        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 56   | APS-PFE-056 | Amaya Gas station       | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 57   | APS-PFE-057 | Amaya kitchen back      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 58   | APS-PFE-058 | Amaya kitchen oven      | 9.4 L | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 59   | APS-PFE-059 | Amaya kitchen front     | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 60   | APS-PFE-060 | FHC Board room          | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 61   | APS-PFE-061 | FHC Voyager corridor    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 62   | APS-PFE-062 | Breeze spa reception    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 63   | APS-PFE-063 | Treatment room 1        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 64   | APS-PFE-064 | Treatment room 2        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 65   | APS-PFE-065 | Prego Pizza oven        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 66   | APS-PFE-066 | Prego toilet front      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 67   | APS-PFE-067 | Prego kitchen 01        | 9.4 L | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 68   | APS-PFE-068 | Prego kitchen 02        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 69   | APS-PFE-069 | Prego kitchen back      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 70   | APS-PFE-070 | Prego Gas station 01    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 71   | APS-PFE-071 | Prego Gas station 02    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 72   | APS-PFE-072 | Angthong room           | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 73   | APS-PFE-073 | Beside Angthong room    | 15 lb | 2016                     | √          | √        | √        | 23/03/26       | Safety  |
| 74   | APS-PFE-074 | Generator E1 front 01   | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 75   | APS-PFE-075 | Generator E1 front 02   | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 76   | APS-PFE-076 | Generator E1 front 03   | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 77   | APS-PFE-077 | Generator E1 front 04   | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 78   | APS-PFE-078 | Canteen kitchen 01      | 9.4 L | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 79   | APS-PFE-079 | Canteen kitchen 02      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 80   | APS-PFE-080 | Generator E2 front      | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 81   | APS-PFE-081 | Bakery kitchen 01       | 9.4 L | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 82   | APS-PFE-082 | Bakery kitchen 02       | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 83   | APS-PFE-083 | FHC Exe. office FL.1    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 84   | APS-PFE-084 | FHC Exe. office FL.2    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 85   | APS-PFE-085 | Exe. office FL.2        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 86   | APS-PFE-086 | FHC Exe. office FL.3    | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 87   | APS-PFE-087 | Transformer             | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 88   | APS-PFE-088 | Pump Room A             | 15 lb | 2016                     | √          | √        | √        | 23/03/26       | Safety  |
| 89   | APS-PFE-089 | Fire-cart 01            | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 90   | APS-PFE-090 | Fire-Cart 02            | 15 lb | 2016                     | √          | √        | √        | 23/03/26       | Safety  |
| 91   | APS-PFE-091 | Fire-Cart 03            | 15 lb | 2016                     | √          | √        | √        | 23/03/26       | Safety  |
| 92   | APS-PFE-092 | Laundry front 01        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 93   | APS-PFE-093 | Laundry front 02        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 94   | APS-PFE-094 | Laundry front 03        | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |
| 95   | APS-PFE-095 | Boiler 01               | 10 lb | 2024                     | √          | √        | √        | 23/03/26       | Safety  |

| Seq. | Asset Tag   | Description     | Size  | Year<br>Purchased<br>/Refilled | Inspection |          |          | Inspected<br>Date | Initial |
|------|-------------|-----------------|-------|--------------------------------|------------|----------|----------|-------------------|---------|
|      |             |                 |       |                                | Tag        | Physical | Pressure |                   |         |
| 96   | APS-PFE-096 | Boiler 02       | 10 lb | 2024                           | √          | √        | √        | 23/03/26          | Safety  |
| 97   | APS-PFE-097 | Boiler 03       | 10 lb | 2024                           | √          | √        | √        | 23/03/26          | Safety  |
| 98   | APS-PFE-098 | Gas station 01  | 10 lb | 2024                           | √          | √        | √        | 23/03/26          | Safety  |
| 99   | APS-PFE-099 | Gas station 02  | 10 lb | 2024                           | √          | √        | √        | 23/03/26          | Safety  |
| 100  | APS-PFE-100 | Generator front | 10 lb | 2024                           | √          | √        | √        | 23/03/26          | Safety  |
| 101  | APS-PFE-101 | Laundry         | 15 lb | 2016                           | √          | √        | √        | 23/03/26          | Safety  |

**Name Person Responsible: Mr.Nasakol Poongarmkheaw**  
**Position: Safety Officer**  
**Employee Number: 3109**

**ONYX Hospitality Group**  
**Fire Life Safety Management System**



|                            |                                                 |                  |                        |
|----------------------------|-------------------------------------------------|------------------|------------------------|
| <b>Section:</b>            | <b>10 – Portable Fire Extinguishers (PFE's)</b> | <b>Property:</b> | <b>Amari Koh Samui</b> |
| <b>Title:</b>              | <b>Monthly Inspection - PFEs</b>                | <b>Date:</b>     | <b>Apr 20, 2026</b>    |
| <b>Responsible Person:</b> | <b>Chief Engineer/Manager Security</b>          | <b>Pages:</b>    | <b>3</b>               |
| <b>File Number:</b>        | <b>FLS 10-02</b>                                |                  |                        |

| Seq. | Asset Tag   | Description           | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                       |       |                          | Tag        | Physical | Pressure |                |         |
| 01   | APS-PFE-001 | FHC 5105              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 02   | APS-PFE-002 | FHC 5112              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 03   | APS-PFE-003 | FHC 5118              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 04   | APS-PFE-004 | FHC 5126              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 05   | APS-PFE-005 | FHC 5205              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 06   | APS-PFE-006 | FHC 5212              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 07   | APS-PFE-007 | FHC 5218              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 08   | APS-PFE-008 | FHC 5226              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 09   | APS-PFE-009 | FHC 5305              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 10   | APS-PFE-010 | FHC 5312              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 11   | APS-PFE-011 | FHC 5318              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 12   | APS-PFE-012 | FHC 5326              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 13   | APS-PFE-013 | Beside 3133           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 14   | APS-PFE-014 | Beside 3135           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 15   | APS-PFE-015 | FHC 3136              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 16   | APS-PFE-016 | Beside 3130           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 17   | APS-PFE-017 | Kids club's toilet    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 18   | APS-PFE-018 | Kids club             | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 19   | APS-PFE-019 | Beside 3129           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 20   | APS-PFE-020 | Pump room Pool B      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 21   | APS-PFE-021 | Beside 3126           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 22   | APS-PFE-022 | Beside 3124           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 23   | APS-PFE-023 | Beside 3122           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 24   | APS-PFE-024 | Beside 3120           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 25   | APS-PFE-025 | FHC 3120              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 26   | APS-PFE-026 | Beside 3109           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 27   | APS-PFE-027 | Beside 3208           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 28   | APS-PFE-028 | Beside 3111           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 29   | APS-PFE-029 | Beside 3106           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 30   | APS-PFE-030 | Beside 3206           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 31   | APS-PFE-031 | FHC Chemical store HK | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 32   | APS-PFE-032 | Beside 3104           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 33   | APS-PFE-033 | FHC 3117              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 34   | APS-PFE-034 | Beside 3201           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 35   | APS-PFE-035 | Beside 4202           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 36   | APS-PFE-036 | FHC 4201              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 37   | APS-PFE-037 | Beside 4103           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 38   | APS-PFE-038 | Beside 4107           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 39   | APS-PFE-039 | Beside 4108           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 40   | APS-PFE-040 | Beside 4111           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 41   | APS-PFE-041 | Beside 4115           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 42   | APS-PFE-042 | Beside 4116           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 43   | APS-PFE-043 | FHC 4110              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |

| Seq. | Asset Tag   | Description             | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-------------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                         |       |                          | Tag        | Physical | Pressure |                |         |
| 44   | APS-PFE-044 | BW Hot water plant no.6 | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 45   | APS-PFE-045 | Bell storage            | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 46   | APS-PFE-046 | FHC 2108                | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 47   | APS-PFE-047 | Beside GM office        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 48   | APS-PFE-048 | FHC 2208                | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 49   | APS-PFE-049 | FHC behind FO office    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 50   | APS-PFE-050 | Front office            | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 51   | APS-PFE-051 | Amaya café              | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 52   | APS-PFE-052 | FHC Amaya corridor      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 53   | APS-PFE-053 | Amaya EE room           | 15 lb | 2016                     | √          | √        | √        | 20/04/26       | Safety  |
| 54   | APS-PFE-054 | Amaya restaurant        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 55   | APS-PFE-055 | FHC Amaya toilet        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 56   | APS-PFE-056 | Amaya Gas station       | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 57   | APS-PFE-057 | Amaya kitchen back      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 58   | APS-PFE-058 | Amaya kitchen oven      | 9.4 L | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 59   | APS-PFE-059 | Amaya kitchen front     | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 60   | APS-PFE-060 | FHC Board room          | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 61   | APS-PFE-061 | FHC Voyager corridor    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 62   | APS-PFE-062 | Breeze spa reception    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 63   | APS-PFE-063 | Treatment room 1        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 64   | APS-PFE-064 | Treatment room 2        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 65   | APS-PFE-065 | Prego Pizza oven        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 66   | APS-PFE-066 | Prego toilet front      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 67   | APS-PFE-067 | Prego kitchen 01        | 9.4 L | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 68   | APS-PFE-068 | Prego kitchen 02        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 69   | APS-PFE-069 | Prego kitchen back      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 70   | APS-PFE-070 | Prego Gas station 01    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 71   | APS-PFE-071 | Prego Gas station 02    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 72   | APS-PFE-072 | Angthong room           | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 73   | APS-PFE-073 | Beside Angthong room    | 15 lb | 2016                     | √          | √        | √        | 20/04/26       | Safety  |
| 74   | APS-PFE-074 | Generator E1 front 01   | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 75   | APS-PFE-075 | Generator E1 front 02   | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 76   | APS-PFE-076 | Generator E1 front 03   | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 77   | APS-PFE-077 | Generator E1 front 04   | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 78   | APS-PFE-078 | Canteen kitchen 01      | 9.4 L | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 79   | APS-PFE-079 | Canteen kitchen 02      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 80   | APS-PFE-080 | Generator E2 front      | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 81   | APS-PFE-081 | Bakery kitchen 01       | 9.4 L | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 82   | APS-PFE-082 | Bakery kitchen 02       | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 83   | APS-PFE-083 | FHC Exe. office FL.1    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 84   | APS-PFE-084 | FHC Exe. office FL.2    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 85   | APS-PFE-085 | Exe. office FL.2        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 86   | APS-PFE-086 | FHC Exe. office FL.3    | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 87   | APS-PFE-087 | Transformer             | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 88   | APS-PFE-088 | Pump Room A             | 15 lb | 2016                     | √          | √        | √        | 20/04/26       | Safety  |
| 89   | APS-PFE-089 | Fire-cart 01            | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 90   | APS-PFE-090 | Fire-Cart 02            | 15 lb | 2016                     | √          | √        | √        | 20/04/26       | Safety  |
| 91   | APS-PFE-091 | Fire-Cart 03            | 15 lb | 2016                     | √          | √        | √        | 20/04/26       | Safety  |
| 92   | APS-PFE-092 | Laundry front 01        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 93   | APS-PFE-093 | Laundry front 02        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 94   | APS-PFE-094 | Laundry front 03        | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |
| 95   | APS-PFE-095 | Boiler 01               | 10 lb | 2024                     | √          | √        | √        | 20/04/26       | Safety  |

| Seq. | Asset Tag   | Description     | Size  | Year<br>Purchased<br>/Refilled | Inspection |          |          | Inspected<br>Date | Initial |
|------|-------------|-----------------|-------|--------------------------------|------------|----------|----------|-------------------|---------|
|      |             |                 |       |                                | Tag        | Physical | Pressure |                   |         |
| 96   | APS-PFE-096 | Boiler 02       | 10 lb | 2024                           | √          | √        | √        | 20/04/26          | Safety  |
| 97   | APS-PFE-097 | Boiler 03       | 10 lb | 2024                           | √          | √        | √        | 20/04/26          | Safety  |
| 98   | APS-PFE-098 | Gas station 01  | 10 lb | 2024                           | √          | √        | √        | 20/04/26          | Safety  |
| 99   | APS-PFE-099 | Gas station 02  | 10 lb | 2024                           | √          | √        | √        | 20/04/26          | Safety  |
| 100  | APS-PFE-100 | Generator front | 10 lb | 2024                           | √          | √        | √        | 20/04/26          | Safety  |
| 101  | APS-PFE-101 | Laundry         | 15 lb | 2016                           | √          | √        | √        | 20/04/26          | Safety  |

**Name Person Responsible: Mr.Nasakol Poongarmkheaw**  
**Position: Safety Officer**  
**Employee Number: 3109**

**ONYX Hospitality Group**  
**Fire Life Safety Management System**



|                            |                                          |                  |                 |
|----------------------------|------------------------------------------|------------------|-----------------|
| <b>Section:</b>            | 10 – Portable Fire Extinguishers (PFE's) | <b>Property:</b> | Amari Koh Samui |
| <b>Title:</b>              | Monthly Inspection - PFEs                | <b>Date:</b>     | May 24, 2026    |
| <b>Responsible Person:</b> | Chief Engineer/Manager Security          | <b>Pages:</b>    | 3               |
| <b>File Number:</b>        | FLS 10-02                                |                  |                 |

| Seq. | Asset Tag   | Description           | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                       |       |                          | Tag        | Physical | Pressure |                |         |
| 01   | APS-PFE-001 | FHC 5105              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 02   | APS-PFE-002 | FHC 5112              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 03   | APS-PFE-003 | FHC 5118              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 04   | APS-PFE-004 | FHC 5126              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 05   | APS-PFE-005 | FHC 5205              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 06   | APS-PFE-006 | FHC 5212              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 07   | APS-PFE-007 | FHC 5218              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 08   | APS-PFE-008 | FHC 5226              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 09   | APS-PFE-009 | FHC 5305              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 10   | APS-PFE-010 | FHC 5312              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 11   | APS-PFE-011 | FHC 5318              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 12   | APS-PFE-012 | FHC 5326              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 13   | APS-PFE-013 | Beside 3133           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 14   | APS-PFE-014 | Beside 3135           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 15   | APS-PFE-015 | FHC 3136              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 16   | APS-PFE-016 | Beside 3130           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 17   | APS-PFE-017 | Kids club's toilet    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 18   | APS-PFE-018 | Kids club             | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 19   | APS-PFE-019 | Beside 3129           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 20   | APS-PFE-020 | Pump room Pool B      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 21   | APS-PFE-021 | Beside 3126           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 22   | APS-PFE-022 | Beside 3124           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 23   | APS-PFE-023 | Beside 3122           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 24   | APS-PFE-024 | Beside 3120           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 25   | APS-PFE-025 | FHC 3120              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 26   | APS-PFE-026 | Beside 3109           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 27   | APS-PFE-027 | Beside 3208           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 28   | APS-PFE-028 | Beside 3111           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 29   | APS-PFE-029 | Beside 3106           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 30   | APS-PFE-030 | Beside 3206           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 31   | APS-PFE-031 | FHC Chemical store HK | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 32   | APS-PFE-032 | Beside 3104           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 33   | APS-PFE-033 | FHC 3117              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 34   | APS-PFE-034 | Beside 3201           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 35   | APS-PFE-035 | Beside 4202           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 36   | APS-PFE-036 | FHC 4201              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 37   | APS-PFE-037 | Beside 4103           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 38   | APS-PFE-038 | Beside 4107           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 39   | APS-PFE-039 | Beside 4108           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 40   | APS-PFE-040 | Beside 4111           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 41   | APS-PFE-041 | Beside 4115           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 42   | APS-PFE-042 | Beside 4116           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 43   | APS-PFE-043 | FHC 4110              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |

| Seq. | Asset Tag   | Description             | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-------------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                         |       |                          | Tag        | Physical | Pressure |                |         |
| 44   | APS-PFE-044 | BW Hot water plant no.6 | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 45   | APS-PFE-045 | Bell storage            | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 46   | APS-PFE-046 | FHC 2108                | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 47   | APS-PFE-047 | Beside GM office        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 48   | APS-PFE-048 | FHC 2208                | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 49   | APS-PFE-049 | FHC behind FO office    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 50   | APS-PFE-050 | Front office            | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 51   | APS-PFE-051 | Amaya café              | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 52   | APS-PFE-052 | FHC Amaya corridor      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 53   | APS-PFE-053 | Amaya EE room           | 15 lb | 2016                     | √          | √        | √        | 24/05/26       | Safety  |
| 54   | APS-PFE-054 | Amaya restaurant        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 55   | APS-PFE-055 | FHC Amaya toilet        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 56   | APS-PFE-056 | Amaya Gas station       | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 57   | APS-PFE-057 | Amaya kitchen back      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 58   | APS-PFE-058 | Amaya kitchen oven      | 9.4 L | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 59   | APS-PFE-059 | Amaya kitchen front     | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 60   | APS-PFE-060 | FHC Board room          | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 61   | APS-PFE-061 | FHC Voyager corridor    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 62   | APS-PFE-062 | Breeze spa reception    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 63   | APS-PFE-063 | Treatment room 1        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 64   | APS-PFE-064 | Treatment room 2        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 65   | APS-PFE-065 | Prego Pizza oven        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 66   | APS-PFE-066 | Prego toilet front      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 67   | APS-PFE-067 | Prego kitchen 01        | 9.4 L | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 68   | APS-PFE-068 | Prego kitchen 02        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 69   | APS-PFE-069 | Prego kitchen back      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 70   | APS-PFE-070 | Prego Gas station 01    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 71   | APS-PFE-071 | Prego Gas station 02    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 72   | APS-PFE-072 | Angthong room           | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 73   | APS-PFE-073 | Beside Angthong room    | 15 lb | 2016                     | √          | √        | √        | 24/05/26       | Safety  |
| 74   | APS-PFE-074 | Generator E1 front 01   | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 75   | APS-PFE-075 | Generator E1 front 02   | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 76   | APS-PFE-076 | Generator E1 front 03   | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 77   | APS-PFE-077 | Generator E1 front 04   | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 78   | APS-PFE-078 | Canteen kitchen 01      | 9.4 L | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 79   | APS-PFE-079 | Canteen kitchen 02      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 80   | APS-PFE-080 | Generator E2 front      | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 81   | APS-PFE-081 | Bakery kitchen 01       | 9.4 L | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 82   | APS-PFE-082 | Bakery kitchen 02       | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 83   | APS-PFE-083 | FHC Exe. office FL.1    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 84   | APS-PFE-084 | FHC Exe. office FL.2    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 85   | APS-PFE-085 | Exe. office FL.2        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 86   | APS-PFE-086 | FHC Exe. office FL.3    | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 87   | APS-PFE-087 | Transformer             | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 88   | APS-PFE-088 | Pump Room A             | 15 lb | 2016                     | √          | √        | √        | 24/05/26       | Safety  |
| 89   | APS-PFE-089 | Fire-cart 01            | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 90   | APS-PFE-090 | Fire-Cart 02            | 15 lb | 2016                     | √          | √        | √        | 24/05/26       | Safety  |
| 91   | APS-PFE-091 | Fire-Cart 03            | 15 lb | 2016                     | √          | √        | √        | 24/05/26       | Safety  |
| 92   | APS-PFE-092 | Laundry front 01        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 93   | APS-PFE-093 | Laundry front 02        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 94   | APS-PFE-094 | Laundry front 03        | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 95   | APS-PFE-095 | Boiler 01               | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |

| Seq. | Asset Tag   | Description     | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                 |       |                          | Tag        | Physical | Pressure |                |         |
| 96   | APS-PFE-096 | Boiler 02       | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 97   | APS-PFE-097 | Boiler 03       | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 98   | APS-PFE-098 | Gas station 01  | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 99   | APS-PFE-099 | Gas station 02  | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 100  | APS-PFE-100 | Generator front | 10 lb | 2024                     | √          | √        | √        | 24/05/26       | Safety  |
| 101  | APS-PFE-101 | Laundry         | 15 lb | 2016                     | √          | √        | √        | 24/05/26       | Safety  |

**Name Person Responsible: Mr.Nasakol Poongarmkheaw**  
**Position: Safety Officer**  
**Employee Number: 3109**

**ONYX Hospitality Group**  
**Fire Life Safety Management System**



|                            |                                          |                  |                 |
|----------------------------|------------------------------------------|------------------|-----------------|
| <b>Section:</b>            | 10 – Portable Fire Extinguishers (PFE's) | <b>Property:</b> | Amari Koh Samui |
| <b>Title:</b>              | Monthly Inspection - PFEs                | <b>Date:</b>     | Jun 22, 2026    |
| <b>Responsible Person:</b> | Chief Engineer/Manager Security          | <b>Pages:</b>    | 3               |
| <b>File Number:</b>        | FLS 10-02                                |                  |                 |

| Seq. | Asset Tag   | Description           | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                       |       |                          | Tag        | Physical | Pressure |                |         |
| 01   | APS-PFE-001 | FHC 5105              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 02   | APS-PFE-002 | FHC 5112              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 03   | APS-PFE-003 | FHC 5118              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 04   | APS-PFE-004 | FHC 5126              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 05   | APS-PFE-005 | FHC 5205              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 06   | APS-PFE-006 | FHC 5212              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 07   | APS-PFE-007 | FHC 5218              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 08   | APS-PFE-008 | FHC 5226              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 09   | APS-PFE-009 | FHC 5305              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 10   | APS-PFE-010 | FHC 5312              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 11   | APS-PFE-011 | FHC 5318              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 12   | APS-PFE-012 | FHC 5326              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 13   | APS-PFE-013 | Beside 3133           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 14   | APS-PFE-014 | Beside 3135           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 15   | APS-PFE-015 | FHC 3136              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 16   | APS-PFE-016 | Beside 3130           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 17   | APS-PFE-017 | Kids club's toilet    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 18   | APS-PFE-018 | Kids club             | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 19   | APS-PFE-019 | Beside 3129           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 20   | APS-PFE-020 | Pump room Pool B      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 21   | APS-PFE-021 | Beside 3126           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 22   | APS-PFE-022 | Beside 3124           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 23   | APS-PFE-023 | Beside 3122           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 24   | APS-PFE-024 | Beside 3120           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 25   | APS-PFE-025 | FHC 3120              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 26   | APS-PFE-026 | Beside 3109           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 27   | APS-PFE-027 | Beside 3208           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 28   | APS-PFE-028 | Beside 3111           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 29   | APS-PFE-029 | Beside 3106           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 30   | APS-PFE-030 | Beside 3206           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 31   | APS-PFE-031 | FHC Chemical store HK | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 32   | APS-PFE-032 | Beside 3104           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 33   | APS-PFE-033 | FHC 3117              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 34   | APS-PFE-034 | Beside 3201           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 35   | APS-PFE-035 | Beside 4202           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 36   | APS-PFE-036 | FHC 4201              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 37   | APS-PFE-037 | Beside 4103           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 38   | APS-PFE-038 | Beside 4107           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 39   | APS-PFE-039 | Beside 4108           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 40   | APS-PFE-040 | Beside 4111           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 41   | APS-PFE-041 | Beside 4115           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 42   | APS-PFE-042 | Beside 4116           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 43   | APS-PFE-043 | FHC 4110              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |

| Seq. | Asset Tag   | Description             | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-------------------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                         |       |                          | Tag        | Physical | Pressure |                |         |
| 44   | APS-PFE-044 | BW Hot water plant no.6 | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 45   | APS-PFE-045 | Bell storage            | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 46   | APS-PFE-046 | FHC 2108                | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 47   | APS-PFE-047 | Beside GM office        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 48   | APS-PFE-048 | FHC 2208                | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 49   | APS-PFE-049 | FHC behind FO office    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 50   | APS-PFE-050 | Front office            | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 51   | APS-PFE-051 | Amaya café              | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 52   | APS-PFE-052 | FHC Amaya corridor      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 53   | APS-PFE-053 | Amaya EE room           | 15 lb | 2016                     | √          | √        | √        | 22/06/26       | Safety  |
| 54   | APS-PFE-054 | Amaya restaurant        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 55   | APS-PFE-055 | FHC Amaya toilet        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 56   | APS-PFE-056 | Amaya Gas station       | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 57   | APS-PFE-057 | Amaya kitchen back      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 58   | APS-PFE-058 | Amaya kitchen oven      | 9.4 L | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 59   | APS-PFE-059 | Amaya kitchen front     | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 60   | APS-PFE-060 | FHC Board room          | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 61   | APS-PFE-061 | FHC Voyager corridor    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 62   | APS-PFE-062 | Breeze spa reception    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 63   | APS-PFE-063 | Treatment room 1        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 64   | APS-PFE-064 | Treatment room 2        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 65   | APS-PFE-065 | Prego Pizza oven        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 66   | APS-PFE-066 | Prego toilet front      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 67   | APS-PFE-067 | Prego kitchen 01        | 9.4 L | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 68   | APS-PFE-068 | Prego kitchen 02        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 69   | APS-PFE-069 | Prego kitchen back      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 70   | APS-PFE-070 | Prego Gas station 01    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 71   | APS-PFE-071 | Prego Gas station 02    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 72   | APS-PFE-072 | Angthong room           | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 73   | APS-PFE-073 | Beside Angthong room    | 15 lb | 2016                     | √          | √        | √        | 22/06/26       | Safety  |
| 74   | APS-PFE-074 | Generator E1 front 01   | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 75   | APS-PFE-075 | Generator E1 front 02   | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 76   | APS-PFE-076 | Generator E1 front 03   | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 77   | APS-PFE-077 | Generator E1 front 04   | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 78   | APS-PFE-078 | Canteen kitchen 01      | 9.4 L | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 79   | APS-PFE-079 | Canteen kitchen 02      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 80   | APS-PFE-080 | Generator E2 front      | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 81   | APS-PFE-081 | Bakery kitchen 01       | 9.4 L | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 82   | APS-PFE-082 | Bakery kitchen 02       | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 83   | APS-PFE-083 | FHC Exe. office FL.1    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 84   | APS-PFE-084 | FHC Exe. office FL.2    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 85   | APS-PFE-085 | Exe. office FL.2        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 86   | APS-PFE-086 | FHC Exe. office FL.3    | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 87   | APS-PFE-087 | Transformer             | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 88   | APS-PFE-088 | Pump Room A             | 15 lb | 2016                     | √          | √        | √        | 22/06/26       | Safety  |
| 89   | APS-PFE-089 | Fire-cart 01            | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 90   | APS-PFE-090 | Fire-Cart 02            | 15 lb | 2016                     | √          | √        | √        | 22/06/26       | Safety  |
| 91   | APS-PFE-091 | Fire-Cart 03            | 15 lb | 2016                     | √          | √        | √        | 22/06/26       | Safety  |
| 92   | APS-PFE-092 | Laundry front 01        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 93   | APS-PFE-093 | Laundry front 02        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 94   | APS-PFE-094 | Laundry front 03        | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 95   | APS-PFE-095 | Boiler 01               | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |

| Seq. | Asset Tag   | Description     | Size  | Year Purchased /Refilled | Inspection |          |          | Inspected Date | Initial |
|------|-------------|-----------------|-------|--------------------------|------------|----------|----------|----------------|---------|
|      |             |                 |       |                          | Tag        | Physical | Pressure |                |         |
| 96   | APS-PFE-096 | Boiler 02       | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 97   | APS-PFE-097 | Boiler 03       | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 98   | APS-PFE-098 | Gas station 01  | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 99   | APS-PFE-099 | Gas station 02  | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 100  | APS-PFE-100 | Generator front | 10 lb | 2024                     | √          | √        | √        | 22/06/26       | Safety  |
| 101  | APS-PFE-101 | Laundry         | 15 lb | 2016                     | √          | √        | √        | 22/06/26       | Safety  |

**Name Person Responsible: Mr.Nasakol Poongarmkheaw**  
**Position: Safety Officer**  
**Employee Number: 3109**