Gensuite® Power Audit Tool

	Chemicals Management	(Thailand)	/ Print Forma	t Checklis
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- Instructions:

  The print format checklist below provides an integrated list of questions with the audit guidance available on each question, where applicable.

  Print this Webpage to help conduct the field verification requirements of your audit. Record your answers, evaluation notes and audit findings in the spaces provided. Input your findings in the on-line Power checklist page following your field audit!

  This checklist contains 24 questions and reflects underlying laws/regulations/standards as of June 2011.

Tip: Select 'Landscape' Orientation (under Print Properties) when printing this page!

Organization:	Site:	
Dept	Site Detail:	
Audit Type:	Audit date(s):	
Auditor(s):		

Findings recorded in on-line Power audit checklist on/by:

1.0 New Chemicals Risk Assessment 2.0 Chemical Packaging 3.0 Cadmium 4.0 Material Safety Data Sheets 5.0 Ozone Depleting Substances

Question	Guide Note	Answer	Evaluation Notes/Findings
	No.		
1.0 New Chemicals Risk Assessment Top  1.1 If the facility produces, imports, exports, or possesses any Type 2 hazardous substance, it has registered Type 2 hazardous substance and notified the DIW of its production, importation, exportation or possessions of such substance using the form Vor.Or./Or.Kor.5. (See Guide Note)	Regulatory Citations:  - Hazardous Substances Act of 29 March B.E. 2535 (1992), section 22 - Notification B.E. 2546 (2003) under the Hazardous Substances Act B.E. 2535 (1992) regarding List of Hazardous Substances. Act B.E. 2548 (2003) under the Hazardous Substances Act B.E. 2535 (1992) regarding List of Hazardous Substances Act 1992 on the Inventory of Hazardous Substances (No. 3) B.E. 2548 - Notification No. 2 of the Ministry of Industry regarding List of Hazardous Substances (No. 3) B.E. 2548 - Notification of Ministry of Industry Regarding List of Hazardous Substances (No. 5) B.E. 2549 - Notification of Ministry of Industry Regarding List of Hazardous Substances (No. 5) B.E. 2554 - Notification of Ministry of Industry Regarding List of Hazardous Substances (No. 3) B.E. 2554 - Notification of Ministry of Industry Regarding List of Hazardous Substances (No. 3) B.E. 2547 - Notification of Ministry of Industry regarding List of Hazardous Substances (No. 3) B.E. 2547 - Notification of Ministry of Industry regarding List of Hazardous Substances (No. 4) B.E. 2544 - Notification of Ministry of Industry regarding List of Hazardous Substances (No. 4) B.E. 2544 - Notification of Ministry of Industry regarding List of Hazardous Substances (No. 4) B.E. 2544 - Notification of Department of Industrial Works on the Procedures on Notifying of Possession of Type 2 Hazardous - Substances and Licensina Procedures B.E. 2551 (2008), clause 2 and 4 - Notification of Ministry of Industry on the Procedures for Registration and Renewal of Registration Certificate for - Hazardous Substances that are under the Control of Department of Industrial Works 2009 (B.E. 2009), clause 3 - NOTE: A Type 2 hazardous substance is subject to the registration requirement (unless exemption is provided), as well as the notification requirement. Once the facility has registered a Type 2 hazardous substance with the DIW, the DIW will - Issue a registration certificate to the facility when notifying the DIW of its production, importation, exportation or	Not Applicable Compliant Non-Compliant	
	Ministry of Public Health, or the Ministry of Agriculture, will have to obtain a permit from those Ministries. But mostly, the hazardous substances that industrial facilities handle are generally under the control of the Ministry of Industry, and thus are required to obtain a permit from the DIW. NOTE: A registration certificate of Type 2 hazardous substance is valid for 3 years from the date of an issuance.  Regulatory Citations:  Hazardous Substances Act of 29 March B.E. 2535 (1992). sections 23.8.26  Hazardous Substances Act of 29 March B.E. 2535 (1992). sections 23.8.26  Notification B.E. 2546 (2003) under the Hazardous Substances Act B.E. 2535 (1992) regarding List of Hazardous	Not Applicable Compliant	
valid permit from the DIW. (See Guide Note)	Substances Notification No. 2 of the Ministry of Industry of 8 May 2000 (B.E. 2543) issued under the Hazardous Substances Act 1992 on the Inventory of Hazardous Substances Notification of Ministry of Industry regarding List of Hazardous Substances (No. 3) B.E. 2548 Notification of Ministry of Industry Reparding List of Hazardous Substances (No. 5) B.E. 2559 Notification of Ministry of Industry Reparding List of Hazardous Substances (No. 6) B.E. 2552 Notification of Ministry of Industry Reparding List of Hazardous Substances (No. 3) B.E. 2543 Notification of Ministry of Industry regarding List of Hazardous Substances (No. 3) B.E. 2547 Notification of Ministry of Industry regarding List of Hazardous Substances (No. 2) B.E. 2547 Notification of Ministry of Industry reparding List of Hazardous Substances (No. 4) B.E. 2544 Notification of Ministry of Industry reparding List of Hazardous Substances (No. 4) B.E. 2544 Notification of Ministry of Industry reparding List of Registration and Renewal of Registration Certificate for Hazardous Substances that are under the Control of Department of Industrial Works 2009 (B.E. 2009), dause 3 NOTE: Type 3 hazardous substances are subject to the same procedures and criteria as Type 2 hazardous substances, but it is also necessary to obtain a permit to produce, import, export or possess these substances from the DIW, within the Ministry of Industry. Permits may be revoked if the substance is reclassified, if the law is changed, if there are substances are serious volations of the Act, or if there are substantial grounds for concern or public safety. NOTE: The facility that manufactures	Non-Compliant	

	or imports Type 3 hazardous substances must register those substances with the DIW before it can proceed to apply for a bermit. NOTE: Applications for permits to use Type 3 hazardous substances can be submitted to the authority appointed by the minister in charge of that substance. For instance, if the substance is under the control of Ministry of Industry, the lacility must apply for a permit from the DIW. These permits are valid for two years, and must be renewed prior to expiry. A facility may continue to use the substance after the first permit has expired only if it has submitted a proper request for its renewal. All use of the substance must cease if the renewal is denied for any reason.		
1.3 If the facility produces or imports any Type 2 or Type 3 hazardous substance that is generally known as a substance that can cause danger during the production process and is not included in the list of hazardous substances published by the Ministry, the hazardous substance is registered with the DIW and a registration certificate is received. (Regulatory Citations: Hazardous Substances Act of 29 March B.E. 2535 (1992), section 36-Notification of Department of industrial Works prescribing a list of substances that are generally known as substances that can cause danger during the production process of 2000	Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992), section 36 -Notification of Department of Industrial Works prescribing a list of substances that are generally known as substances that can cause danger during the production process of 2000  NOTE: The following substances are considered substances that are generally known substances that can cause danger during the production process (วัตถุอันตรายทีกระบวนการผลิตและลักษณะที่อาจก่อโหเกิดอันตรายเป็นที่ทราบกันแน่ชัด โดยทั่วไป): 1. AMMONIUM HYDROXIDE > 10% 2. HYDROCHLORIC ACID > 15% 3. SULFURIC ACID >50%	Not Applicable  Compliant  Non-Compliant	
No Type 4 hazardous substance is produced, imported, exported or found in the facility. (Regulatory Citations: <u>-Hazardous Substances Act of 29 March B.E.</u> 2535 (1992), section 43)	Regulatory Citations:	Not Applicable Compliant Non-Compliant	
1.5 If the facility imports used electronic or electrical equipment classified as type 3 hazardous substances, it has obtained a valid permit from the DIW. (Regulatory Citations: -Notification of Ministry of Industry on the Requirements and Procedures for Importation of Used Electronic Equipment of 2003, clause 1-2)	Regulatory Citations: -Notification of Ministry of Industry on the Requirements and Procedures for Importation of Used Electronic Equipment of 2003, clause 1-2  NOTE: The following used electrical and electronic equipment are classified as type 3 hazardous substances: 1.  Refrigerators (harmonized system code (HS Code 84.18); 2. Reception apparatus for TV (HS Code 85.28); 3.  Radiobroadcast receivers (HS Code 85.27); 4. Video recording apparatus for TV (HS Code 85.28); 5. DVD players (HS Code 85.21); 5. DVD players (HS Code 85.21); 6. VCD players (HS Code 85.21); 7. Tape recorder and cassette players (HS Code 85.19, 85.20); 8. Air conditioners (HS Code 84.15); 9. Washing machine (HS Code 84.50); 10. Dyring machine (HS Code 84.51.10); 11. Electric rice cooker Harmonized system code (HS Code 84.51.10); 11. Dyricy-leaning machine (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 84.51.10); 11. Dyricy-leaning machine (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.21); 11. Dyricy-leaning machine (HS Code 84.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.51.10); 12. Electric rice cooker Harmonized system code (HS Code 85.71.10); 12. Electric rice cooker Harmonized system code (HS Code 85.71.10); 12. Ele	Not Applicable Compliant Non-Compliant	
1.6 If the facility imports or exports hazardous substances under the control of the DIW, the necessary information is provided on form Vor Or/Or/Kor 6 (1a./an. 6) to the DIW before proceeding with the customs clearance procedures. (Regulatory Citations: : Notification of the Ministry of Industry of 2004 (B.E. 2547) issued under the Hazardous Substance Act 1992 Requiring Producers. Importers. Exporters and Possessors of Hazardous Substances to Provide Information On Hazardous Substances)	Regulatory Citations: -Notification of the Ministry of Industry of 2004 (R.F. 2547) issued under the Hazardous Substance Act 1992 Requiring	Not Applicable Compliant Non-Compliant	
1.7 If the facility imports or exports hazardous substances listed under the Notification from the Ministry of louds requiring the producers, importers, exporters and possessors of hazardous substances to provide information about the hazardous substances, it reports all the required information to the DIW using the form Vor.Or./Or.Kor. 7 (1a./an. 7) twice a vear. (Regulatory Citations: -Notification of the Ministry of Industry of 2004 (B.E. 2547) issued under the Hazardous Substance Act 1992 Requiring Producers. Importers. Exporters and Possessors of Hazardous Substance Act to Provide Information On Hazardous Substances, clause 4)	Regulatory Citations: Notification of the Ministry of Industry of 2004 (B.E. 2547) issued under the Hazardous Substance Act 1992 Requiring Producers. Importers. Exporters and Possessors of Hazardous Substances to Provide Information On Hazardous Substances, clause 4  NOTE: The manufacturers, importers, exporters or possessors of hazardous substances under the control of the Department of Industrial Works (DIW) are required to notify the DIW of the names of the substances, their formulas and proportions, trade names, generic names or abbreviated names (if any), registrations, amounts that manufactured, whether they are imported, exported or possessed, amounts to be sold, and to whom they are sold and for what purpose. The facility must notify the DIW twice a year: 1. for operations during January - June, the notification must be submitted by July of that type are 2. for operations during January - June, the notification must be submitted by Junary of the following year. NOTE: Vor.Or./Or.Kor. 7 can be submitted online at: http://www2.diw.go.th/haz/vook7/login.asp.	Not Applicable Compliant Non-Compliant	
2.0 Chemical Packaging Top 2.1 Hazardous substances are packed in containers that are strong and safe. (Regulatory Citations: _ Ministerial Regulation No. 1/1994 issued under the Hazardous Substance Act 1992, clause 13)	Regulatory Citations: -Ministerial Regulation No. 1/1994 issued under the Hazardous Substance Act 1992, clause 13 No further guidance has been provided.	Not Applicable  Compliant	
2.2 If the facility stores dangerous chemicals, a clear label is placed on every hazardous chemical package container or wrapper with the necessary details. (Regulatory Citations: Notification of the Ministry of Interior of 22 August 1991 issued under the Notification of Revolutionary Party no. 103 on Working Safety with Regard to dangerous Chemicals. clause 4-Notification of the Department of Labor Protection and Welfare Prescribing the List of Dangerous Chemicals of B.E. 2535 (1992), Annex 1-2)	Regulatory Citations: -Notification of the Ministry of Interior of 22 August 1991 issued under the Notification of Revolutionary Party no. 103 on Working Safety with Regard to dangerous Chemicals, clause 4 Notification of the Department of Labor Protection and Welfare Prescribing the List of Dangerous Chemicals of B.E. 2535 (1992). Annex 1-2  NOTE: "Dangerous chemicals" mean hazardous chemicals that are listed under Appendix 1 and 2 of the Notification of the Department of Labor and Social Welfare Ministry of Labor and Social Welfare of 1992 (B.E. 2535) Prescribing the List of Chemical Substances. There are 1,580 dangerous chemicals listed under the Appendix 1 such as: BENZIDINE - Chemical Substances. There are 1,580 dangerous chemicals listed under the Appendix 1 such as: BENZIDINE - BERYLIUM (POWDERS, COMPOUNDS) - ARSENIC HYDRIDE (ARSINE - CHLORINE - HYDROGEN SULPHIDE - CARBON DISULPHIDE - BROMINE - FLUOROACETIC ACID, SALT'S. Appendix 2 lists 179 dangerous chemicals by the volumes that render them to be classified as "dangerous chemicals" for instance: - BERYLLIUM (POWDERS, COMPOUNDS): 10 kg ARSENIC HYDRIDE (ARSINE): 10 kg AMMONIA: 500 tons; - NITROGEN OXIDE: 50 tons; - PHORATE: 100 kg. Appendix 2 look by ThOTATA/PDF-2535/D/113/1-PDF. NOTE: The labels must contain symbols indicating harm and the words "hazardous chemical" (4)1/14/14/14/11-11) or "poisonous substance" (1/14/14/14/14) in Thai in prominent red or black writing larger than the other words: - the chemical or	Non-Compliant  Not Applicable  Compliant  Non-Compliant	

	scientific name of the chemical; - the quantity and composition of the chemical; - the dangers of the chemical; - the proper methods of storage, use, transport and packaging; and - the best first aid treatment and the recommendation to seek a medical officer immediately in case a person shows symptoms of an illness caused by exposure to the chemical.		
2.3 If the facility produces hazardous substances, it is provided with proper containers and labels. (Regulatory	Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992), sections 59	Not Applicable	
Citations: -Hazardous Substances Act of 29 March B.E.	Tiazardous Substances Act of 25 march B.E. 2555 (1992), Sections 35	Compliant	
2535 (1992), sections 59)	No further guidance has been specified.		
		Non-Compliant	
2.4 If the facility manufactures or imports any controlled volatile substances for sale in Thailand, it has	Regulatory Citations: -Ministerial Regulation of 1991 issued under the Emergency Decree on Controlling the Use of Volatile Substances, Clause	Not Applicable	
complied with the labeling requirements. (Regulatory Citations: -Ministerial Regulation of 1991 issued under	1 -Notification Prescribing the Names, Types and Packaging Requirements for Certain Volatile Substances(2011), Clause 2	Compliant	
the Emergency Decree on Controlling the Use of Volatile	Notification 1 resonant the Names, 1996s and 1 acraging requirements for octrain volume outstances(2011), Olduse 2	Non-Compliant	
Substances. Clause 1-Notification Prescribing the Names, Types and Packaging Regulrements for Certain Volatile Substances(2011), Clause 2)	NOTE: Controlled volatile substances are listed as follows: 1. Aliphatic hydrocarbon and Aromatic hydrocarbon): 1.1 Toluene (methylbenzene). Chemical structure: C6HSCH2, (CAS Number 108-88-3); 1.2 Methyl ethyl kence (hydrocarbon): 1.1 Toluene (methylbenzene). Chemical structure: CH3COCH2CH3, (CAS Number 78-93-3); 1.3 Methyl isobutyl ketone (4-Methylpentan-2-one). Chemical structure: CH3COCH2CH(CH3)2, (CAS Number 108-10-1); 2. Ester: 2.1 Ethyl acetate Chemical structure: CH3COCCH2, (CAS Number 141-78-6); 2.2 Cellosolve acetate (2-ethoxyethyl acetate). Chemical structure: CH3COCCH2, (CAS Number 141-79-2); 2.3 Methyl acetate Chemical structure: CH3COCCH3, (CAS Number 153-86-4); 5. butan-2-yi acetate Chemical structure: CH3COCCH(CH3)CH2, (CAS Number 123-86-4); 5. butan-2-yi aceta Chemical structure: CH3COCCH(CH3)CH2, (CAS Number 132-86-4); 5. butan-2-yi aceta Chemical structure: CH3COCCH(CH3)CH2, (CAS Number 103-43-3); 2. Cyclohexyl nitrite (3-methylbutyl nitrite). Chemical structure: CH3COCCH(CH3)CH2, (CAS Number 104-63-3); 2. Cyclohexyl nitrite (3-methylbutyl nitrite). Chemical structure: CH3CH2CH2, (CAS Number 140-63-3); 3. Cyclohexyl nitrite (3-methylbutyl nitrite). Chemical structure: CH3CH2CH2CNO, (CAS Number 140-63-63); 3. Septopyl nitrite; (Propan-2-yl nitrite). Chemical structure: (CH3)CCHCH2ONO, (CAS Number 140-65-63); 3. Septopyl nitrite; (Propan-2-yl nitrite). Chemical structure: (CH3)CCHCH2CNO, (CAS Number 140-65-63); 3. Septopyl nitrite; (Propan-2-yl nitrite). Chemical structure: (CH3)CCHCCH2CNO, (CAS Number 140-65-63); 3. Septopyl nitrite; (Propan-2-yl nitrite). Chemical structure: (CH3)CCHCCH2CNO, (CAS Number 140-65-63); 3. Septopyl nitrite; (Propan-2-yl nitrite). Chemical structure: (CH3)CCHCCH2CONO, (CAS Number 140-64-64); (CAS Number 140-64-64); (CAS Number 140-64-64); (CAS Number 140-64); (CAS Number 140-64-64); (CAS Number 140-64); (CAS Number 140-6		
	language(s), if they are not conflict with Thai language. Information in other languages must be made with letters that are		
	smaller than those in Thai. 2. If the containers or packages of volatile substances are larger than 550 ml or 550 gram, and are labeled with pictures or phrases in compliance with other laws or regulations, manufacturers, importers, and		
25 Kala facility manufactures a impact and f	distributors are not required to comply with the labeling requirements above.		
2.5 If the facility manufactures or imports any of volatile substances or products containing volatile	Regulatory Citations: Emergency Decree on Controlling the Use of Volatile Substances B.E. 2533 (1990), clause 14 - Ministerial Regulation of 1991 issued under the Emergency Decree on Controlling the Use of Volatile Substances, clause	Not Applicable	
substances listed under the Notification of 17 March 2011, it complies with the labeling requirements as	1	Compliant	
prescribed under the Ministerial Regulation of 1991 adopted under the Emergency Decree Controlling the	Notification Prescribing the Names, Types and Packaging Requirements for Certain Volatile Substances(2011), clauses 2-3	Non-Compliant	
Use of Volatile Substances of 1990. (Regulatory			
Citations: -Emergency Decree on Controlling the Use of Volatile Substances B.E. 2533 (1990). Caluse 14-Ministerial Regulation of 1991 issued under the Emergency Decree on Controlling the Use of Volatile Substances, clause 1-Notification Prescribing the Names, Types and Packaging Requirements for Certain Volatile Substances(2011), clauses 2-3)	NOTE: Under the Notification of 17 March 2011, the following chemical substances, including chemical substances under different names but that have the same chemical structures as prescribed below, are considered controlled 'volatile substances': 1. Aliphatic hydrocarbon and Aromatic hydrocarbon): 1.1 Toluene (methylbenzene) Chemical structure: C6H5CH3, [CAS Number 108-88-3] 1.2 Methyl ethyl ketone (butan-2-one) Chemical structure: CH3COCH2CH4C, [CAS Number 78-93-3] 1.3 Methyl isobutyl ketone (4-Methylpentan-2-one) Chemical structure: CH3COCH2CH2CH2, [CAS Number 18-16] 2.2 Cellosolve acetate (2-ethoxyethyl acetate) Chemical structure: CH3COCH2CH2CH2CH2CH2, [CAS Number 18-6] 2.2 Cellosolve acetate (2-ethoxyethyl acetate) Chemical structure: CH3COCH2CH2CH2CC2H5, [CAS Number 111-15-9] 2.3 Methyl acetate (Chemical structure: CH3COCOCH3, [CAS Number 192-9] 2.4 n-Butyl acetate (Dramical structure: CH3COCH2), 3 (CAS Number 192-9) 2.4 n-Butyl acetate (Dramical structure: CH3COCH2), 3 (CAS Number 192-9) 2.4 n-Butyl acetate (Dramical structure: CH3COCH2), 3 (CAS Number 104-86-4) 2.5 butan-2-yl acetate (Chemical structure: CH3COCH(CH3)CH2CH3, 3 (CAS Number 105-46-4), 3 (CAS Number 105-46		
3.1 If the facility produces, imports, exports or	Regulatory Citations:	Not Applicable	
possesses cadmium or substances containing cadmium, it has obtained a permit from the DIW.	-Hazardous Substances Act of 29 March B.E. 2535 (1992)		
(Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992))	NOTE: The following are dangerous Type 3 substances: cadmium chloride, cadmium cyanide, cadmium fluoride, cadmium iodide, cadmium oxide, and carbon disulfide. The production, import, export, or possession of dangerous Type 3 substances requires a permit.	Compliant Non-Compliant	
3.2 If the facility produces, imports, exports or possesses a mercury substance, it has obtained a	Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992)	Not Applicable	
permit from the DIW. (Regulatory Citations: <u>-Hazardous</u> Substances Act of 29 March B.E. 2535 (1992))		Compliant	
	NOTE: Mercury is a dangerous Type 3 substance. The production, import, export, or possession of dangerous Type 3 substances requires a permit.	Non-Compliant	
3.3 If the facility produces, imports, exports or possesses lead, it has obtained a permit from the DIW. (Regulatory Citations: <a href="https://example.com/lazardous/bustances/Act of 29">-Hazardous/bustances/Act of 29</a>	Regulatory Citations: - Hazardous Substances Act of 29 March B.E. 2535 (1992)	Not Applicable	

March B.E. 2535 (1992))	NOTE: Lead is a Type 3 hazardous substance. The production, import, export, or possession of dangerous Type 3 substances requires a permit.	Compliant	
		Non-Compliant	
3.4 The facility does not import the following asbestos: asbestos-actinolite, asbestos-anthophylite, and asbestos-termolite. (Regulatory Citations: -Hazardous	Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992), Sec.43	Not Applicable	
Substances Act of 29 March B.E. 2535 (1992), Sec.43)	NOTE: These asbestos are classified as class 4 hazardous substances which are prohibited from being imported into	Compliant	
3.5 The facility does not import or export any fake	Regulatory Citations:	Non-Compliant	
hazardous substances, sub-standard hazardous substances, sub-standard hazardous substances of deteriorating	Hagardous Substances Act of 29 March B.E. 2535 (1992), section 45	Not Applicable	
quality, hazardous substances that have not been appropriately registered, or hazardous substances whose registration has been revoked. (Regulatory Citations: <u>-Hazardous Substances Act of 29 March B.E. 2535 (1992)</u> , section 45)	NOTE: If such types of hazardous substances are found, the official will be notified and destruction of hazardous substances will be done in accordance with the prescribed procedures. NOTE: The following substances considered as fake substances: 1. Substances afficially made to imitate the genuine hazardous substance inter wholly or partially; 2. Hazardous substances misrepresented as genuine hazardous substance, or of which the expiration date is incorrect; 3. Hazardous substances of which the name or trademark of the producer or manufacturing location is falsified; 4. Hazardous substances misrepresented as the registered hazardous substance; 5. Hazardous substances of which the levels of required components do not meet the standard or are in excess of the level determined by the Minister for that particular substances.	Compliant  Non-Compliant	
3.6 If the facility uses chemical waste in its production, it has submitted an annual report on its plan regarding	Regulatory Citations: Notification of Department of Industrial Works on Importation of Chemical Wastes of 1996, clause 3	Not Applicable	
the usage of chemical waste in its operation to the DIW. (Regulatory Citations: -Notification of Department of	NOTE: At minimum, the report must include: (4) the name or shomical/abvaical composition of the chemical waste; (3) the	Compliant	
Industrial Works on Importation of Chemical Wastes of 1996, clause 3)	NOTE: At minimum, the report must include: (1) the name or chemical/physical composition of the chemical waste; (2) the name of the originator and of the origination process; (3) the quantity of chemical waste used in its production and in the production process; (4) the types of substances added into the chemical waste before its use in the production process; (5) the types of products that are made from such chemical waste; (6) the environmental protection measures and safety system of the facility.	Non-Compliant	
3.7 The facility does not import restricted persistent organic pollutants. (Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992))	Regulatory Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992)	Not Applicable	
Substances Act of 29 March B.L. 2555 (1992)	NOTE: Thailand has ratified the Stockholm Convention on Persistent Organic Pollutants (POPs) and transposed its	Compliant	
	requirements into the Hazardous Substances Act of 29 March 1992 (B.E. 2535). The Stockholm Convention on Persistent Organic Pollutants and the Hazardous Substances Act of 29 March 1992 (B.E. 2535) bans the importation of the following POPs in Thailand: Aldrin, Chlordane, DDT, Dieldrin, Endrin, Heptachlor, Hexachlorobenzene, Mire x, PCBs and Toxaphene.	Non-Compliant	
4.0 Material Safety Data Sheets Top			
4.1 If the facility stores or uses hazardous substances as defined by the Hazardous Substance Act of 1992,	Regulatory Citations: -Ministerial Regulation no.3 of 24 September 1992 in respect of types of factories that are required to submit a report of	Not Applicable	
material safety data sheets (MSDS) for each substance are provided and made accessible to anyone in the	the factory's operations (i.e. factories engaging in manufacturing, storing or using boilers), clause 6	Compliant	
are provided and made accessible to anyone in the factory who may be exposed to the substance. (Regulatory Citations: <u>Ministerial Regulation no.3 of 24 September 1992 in respect of types of factories that are required to submit a report of the factory's operations (i.e. factories engacing in manufacturing, storing or using boilers), clause 6)</u>	NOTE: The MSDS must contain significant hazardous substance information including the description, chemical name and formula, physical and chemical properties, health hazards and proper handling procedures. Under the Notification of Ministry of Industry on the Procedures for Registration and Renewal of Registration Certificate for Hazardous Substances that are under the Control of Department of Industrial Works 2009 (B.E. 2009), MSDS must contain following information: 1. Product and Company Identification - Common chemical name of chemicals/products; - Formula/ Chemical Structure; - CAS Number; - Other names; - Name of Producer/ Distributor; - Address (in detail); - Telephone number/Fax number; - Telephone number in case of emergency; 2. Composition/ Information on Ingredients: please specify common chemical name and its percentage in mixtures for every substance. 3. Physical and Chemical Properties (such as) - Melting point; - Density; - Flash point; - Explosive Limits; 4. Hazards Identification - Main Hazards (e.g. ignitable, explosive, corrosive, etc); 5. First-aid Measures: 6. Fire-fighting Measures: 7. Accidental Release Measures - Public protection; - Environmental protection; - Mitigation procedure for spilled or leaked chemicals/ produced. 8. Handling and Storage - Handling requirements; - Warning: - Precautions; - Ventilation; - Safe handling procedure; - Storage requirements; - Incompatible chemicals. 9. Safety Standards/Exposure Controls/Personal Protection and Threshold Limit Values in Time Weighted Average (TLV-TWA) 10. Stability and Reactivity 11. Toxicological Information 12. Ecological Information 13. Disposal Considerations 14. Transport Information (must specify UN Number, UN Class, and UN Packing Group) 15. Symbol/Label.		
4.2 If the facility manufactures, imports or supplies	Regulatory Citations:	Not Applicable	
(including importing and supplying for its own use) any hazardous substances as defined in Hazardous	Ministerial Regulation no.3 of 24 September 1992 in respect of types of factories that are required to submit a report of the factory's operations (i.e. factories engaging in manufacturing, storing or using boilers), clause 6	Compliant	
Substance Act of 1992 for use at work, material safety data sheets are provided for such substances and has	NOTE: If changes have been made to the information available a study needs to be carried out by an expert and submitted	-	
been submitted to the DIW. (Regulatory Citations: _ Ministerial Regulation no.3 of 24 September 1992 in	to the DIW. NOTE: The MSDS must contain significant hazardous substance information including the description, chemical name and formula, physical and chemical properties, health hazards and proper handling procedures. The	Non-compliant	
respect of types of factories that are required to submit a report of the factory's operations (i.e. factories	MSDS must include the following information in Thai: 1. Product and Company Identification - Common chemical name of		
engaging in manufacturing, storing or using boilers), clause 6)	chemicals/products; - Formula/ Chemical Structure; - CAS Number; - Other names; Name of Producer/ Distributor; - Address (in detail); - Telephone number/Fax number; - Telephone number in case of emergency; 2. Composition/		
<del>onause o</del> j	Information on Ingredients: please specify common chemical name and its percentage in mixtures for every substance. 3. Physical and Chemical Properties (such as) - Melting point; - Density; - Flash point; - Explosive Limits; 4. Hazards		
	Identification - Main Hazards (e.g., ignitable, explosive, corrosive, etc); 5. First-aid Treatment: 6. Fire-fighting Measures: 7. Accidental Release Measures - Public protection; - Environmental protection; - Mitigation procedure for spilled or leaked		
	chemicals/ products; 8. Handling and Storage - Handling requirements; - Warning; - Precautions; - Ventilation; - Safe handling procedure; - Storage requirements; - Incompatible chemicals. 9. Safety Standards/Exposure Controls/Personal		
	Protection and Threshold Limit Values in Time Weighted Average (TLV-TWA) 10. Stability and Reactivity 11. Toxicological Information 12. Ecological Information 13. Disposal Considerations 14. Transport Information (must specify UN Number,		
5.0 Ozone Depleting Substances Top	UN Class, and UN Packing Group) 15. Symbol/Label .	L	]
5.1 The facility has obtained a permit from the Ministry	Regulatory Citations:	Not Applicable	
of Industry prior to importing and/or exporting any Ozone Depleting Substance (ODS). (Regulatory	Hazardous Substances Act of 29 March B.E. 2535 (1992) Notification of Ministry of Industry on the prohibition of the use of CFCs and Trichloroethane in the production process		
Citations: -Hazardous Substances Act of 29 March B.E. 2535 (1992)-Notification of Ministry of Industry on the	B.E. 2548 (2005) -Notification of Department of Industrial Works on the CFCs Importation Restriction of 2004	Compliant	
prohibition of the use of CFCs and Trichloroethane in the production process B.E. 2548 (2005)-Notification of	NOTE: Thailand is party to the Montreal Protocol on Substances that Deplete the Ozone Layer, which mandates reduction	Non-Compliant	

Department of Industrial Works on the CFCs Importation Restriction of 2004)	of ozone-depleting substances (ODSs). NOTE: Because the consumption of ODSs in Thailand in 1991 was 0.19 kg/capita- yr, Thailand is permitted extra an 10 years to phase out the use of ODSs.		
Frichloroethane in its operations. (Regulatory Citations:	Regulatory Citations: -Notification of Ministry of Industry on the prohibition of the use of CFCs and Trichloroethane in the production process	Not Applicable	
Notification of Ministry of Industry on the prohibition of he use of CFCs and Trichloroethane in the production	B.E. 2548 (2005), clause 2	Compliant	
process B.E. 2548 (2005), clause 2)	No further guidance has been provided.	Non-Compliant	
Regulatory Citations: -Notification of Department of	Regulatory Citations: Notification of Department of Industrial Works on the CFCs Importation Restriction of 2004	Not Applicable	
ndustrial Works on the CFCs Importation Restriction of 2004)	NOTE: This ban applies since 1 January 2010.	Compliant	
	To LE. This built appropriate Touristally 2010.	Non-Compliant	

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