

RECCOMENDATION STATUS TRACKING TABLE					
REF.	NODE	RR	Recommendation	Status	Action By (Response & Signature)
1	Node-001	M	R0001-1	Open	Dungrat (TOP-XX)
2	Node-001	M	R0001-2		Dungrat (TOP-XX)
3	Node-001	L	R0002-1		Dungrat (TOP-XX)
4	Node-001	M	R0002-2		Dungrat (TOP-XX)
5	Node-001	L	R0003-1	Open	TOP CMDP-Jaruwat P.
6	Node-001	M	R0003-2		TOP CMDP-Jaruwat P.

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:moc title - 00041			
Project No:HAZOP-2023-0000041			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	drawing no - 001 (20221202_Developer_https_qasapi_thaioilhub_thaioilgroup_com_.pdf)		
Action Description			
Deviation:	C0001-0		
Cause:	CS0001-0-1		
Consequences:	ES0001-1		
Safeguards:	R0001-1		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:moc title - 00041			
Project No:HAZOP-2023-0000041			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	drawing no - 001 (20221202_Developer_https_qasapi_thaioilhub_thaioilgroup_com_.pdf)		
Action Description			
Deviation:			
Cause:	CS0001-0-2		
Consequences:	ES0001-2		
Safeguards:	R0001-2		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:moc title - 00041			
Project No:HAZOP-2023-0000041			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	drawing no - 001 (20221202_Developer_https_qasapi_thaioilhub_thaioilgroup_com_.pdf)		
Action Description			
Deviation:	C0001-1		
Cause:	CS0001-1		
Consequences:	ES0002-1		
Safeguards:	R0002-1		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:moc title - 00041			
Project No:HAZOP-2023-0000041			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	drawing no - 001 (20221202_Developer_https_qasapi_thaioilhub_thaioilgroup_com_.pdf)		
Action Description			
Deviation:			
Cause:	CS0001-1-2		
Consequences:	ES0002-2		
Safeguards:	R0002-2		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:moc title - 00041			
Project No:HAZOP-2023-0000041			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	1		
Drawing and Documents	drawing no - 001 (20221202_Developer_https_qasapi_thaioilhub_thaioilgroup_com_.pdf)		
Action Description			
Deviation:	C0002-0		
Cause:	C0002-1		
Consequences:	ES0003-1		
Safeguards:	R0003-1		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:moc title - 00041			
Project No:HAZOP-2023-0000041			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	1		
Drawing and Documents	drawing no - 001 (20221202_Developer_https_qasapi_thaioilhub_thaioilgroup_com_.pdf)		
Action Description			
Deviation:	C0002-1		
Cause:	C0002-2		
Consequences:	ES0003-2		
Safeguards:	R0003-2		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			