

RECCOMENDATION STATUS TRACKING TABLE					
REF.	NODE	RR	Recommendation	Status	Action By (Response & Signature)
1	node1	H	r1	Closed	Dungrat (TOP-XX)
2	node1		r2	Closed	Dungrat (TOP-XX)
3	node1			Closed	Dungrat (TOP-XX)
4	node1			Closed	Dungrat (TOP-XX)
5	node1			Closed	Dungrat (TOP-XX)
6	node1			Closed	Dungrat (TOP-XX)
7	node1			Closed	Dungrat (TOP-XX)
8	node2	M	r1	Open	TOP CMDP-Jaruwat P.
9	node2	L	r2	Open	TOP CMDP-Jaruwat P.
10	node2			Open	TOP CMDP-Jaruwat P.
11	node2			Open	TOP CMDP-Jaruwat P.
12	node2			Open	TOP CMDP-Jaruwat P.
13	node2			Open	TOP CMDP-Jaruwat P.
14	node2			Open	TOP CMDP-Jaruwat P.

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x1		
Cause:			
Consequences:	ex1		
Safeguards:	r1		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	1		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x2		
Cause:	c1		
Consequences:	41		
Safeguards:	r2		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x3		
Cause:	c2		
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x4		
Cause:	c3		
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x5		
Cause:	c4		
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x6		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	x7		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	1		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c1		
Cause:			
Consequences:	5400		
Safeguards:	r1		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	1		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c2		
Cause:			
Consequences:	5400		
Safeguards:	r2		
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c3		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c4		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c5		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c6		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			

HAZOP RECOMMENDATION RESPONSE SHEET			
Project Title:t2			
Project No:HAZOP-2023-0000014			
Node:			
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.
Action No.	0		
Drawing and Documents	d2 (Resume_Noppawit Yurayatra.pdf)		
Action Description			
Deviation:	c7		
Cause:			
Consequences:			
Safeguards:			
Recommendation:			
Action Response:			
Action Close-out Details	By whom	Signature	Date
Response			
Ownner Approval			