	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.		
5 6		L M		Open			

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	HAZOP R	RECOMMENDATION RESPONSE S	HEET		
Project Title:moc titl	e - 00041				
Project No:HAZOP-2	2023-0000041				
Node:					
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)		
Action No.	1	·			
Drawing and Documents	drawing no - 001 (20221202_Developer_h	ttps_qasapi_thaioilhub_thaioilgroup_	compdf)		
Action Description	<u>'</u>				
Deviation:	C0001-0				
Cause:	CS0001-0-1				
Consequences:	ES0001-1				
Safeguards:	R0001-1				
Recommendation:					
Action Response:					
I					
Action Close-out Details	By whom		Signature	Date	
Response					
Ownner Approval					

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	HAZOP F	RECOMMENDATION RESPONSE S	HEET	
Project Title:moc titl	e - 00041			
Project No:HAZOP-2	023-0000041			
Node:				
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)	
Action No.	1			
Drawing and Documents	drawing no - 001 (20221202_Developer_h	ttps_qasapi_thaioilhub_thaioilgroup_	compdf)	
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				

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	HAZOP	RECOMMENDATION RESPONSE S	HEET		
Project Title:moc titl	e - 00041				
Project No:HAZOP-2	023-0000041				
Node:					
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)		
Action No.	1	·			
Drawing and Documents	drawing no - 001 (20221202_Developer_h	nttps_qasapi_thaioilhub_thaioilgroup_d	compdf)		
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					

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	HAZO	OP RECOMMENDATION RESPONSE S	SHEET	
Project Title:moc titl	e - 00041			
Project No:HAZOP-2	2023-0000041			
Node:				
Action By:	Dungrat (TOP-XX)	Response By:	Dungrat (TOP-XX)	
Action No.	1	•		
Drawing and Documents	drawing no - 001 (20221202_Develope	er_https_qasapi_thaioilhub_thaioilgroup_	_compdf)	
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				

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	HAZOP RE	ECOMMENDATION RESPONSE S	HEET	
Project Title:moc title	e - 00041			
Project No:HAZOP-2	023-0000041			
Node:				
Action By:	TOP CMDP-Jaruwat P.	Response By:	TOP CMDP-Jaruwat P.	
Action No.	1	·		
Drawing and Documents	drawing no - 001 (20221202_Developer_htt	os_qasapi_thaioilhub_thaioilgroup_	compdf)	
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				

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	HAZOP RECOMMENI	DATION RESPONSE S	HEET		
Project Title:moc titl	e - 00041				
Project No:HAZOP-2	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_compdf)				
Action Description					
Deviation:	C0002-1				
Cause:	C0002-2				
Consequences:	ES0003-2				
Safeguards:	R0003-2				
Recommendation:					
Action Response:					
I					
Action Close-out Details	By whom		Signature	Date	
Response					
Ownner Approval					

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