

Change Corrective/Preventive Action

Identification	Description
<ul style="list-style-type: none"> AUDP/3100-2022 <ul style="list-style-type: none"> AUD/004-3100-2022 <ul style="list-style-type: none"> AUD/004-3100-2022-01 <ul style="list-style-type: none"> AUD/004-3100-2022-01-01 <ul style="list-style-type: none"> Q/004-3100-2022-01-01-01 <ul style="list-style-type: none"> OLD EQUIPMENT <ul style="list-style-type: none"> Old Equipment at Site Old Equipment Disposal Q/004-3100-2022-01-01-02 <ul style="list-style-type: none"> Site Grounds Q/004-3100-2022-01-01-03 <ul style="list-style-type: none"> Site Condition Q/004-3100-2022-01-01-04 <ul style="list-style-type: none"> Fire Extinguishers AUDE/004-3100-2022-01-02 <ul style="list-style-type: none"> Air Emissions <ul style="list-style-type: none"> Q/004-3100-2022-01-02-01 <ul style="list-style-type: none"> Plant Operations AUDE/004-3100-2022-01-03 <ul style="list-style-type: none"> Water Discharge <ul style="list-style-type: none"> Q/004-3100-2022-01-03-01 <ul style="list-style-type: none"> Storage System Q/004-3100-2022-01-03-02 <ul style="list-style-type: none"> Water Discharge Reports AUD/004-3100-2022-02 <ul style="list-style-type: none"> AUDE/004-3100-2022-02-01 <ul style="list-style-type: none"> Environment <ul style="list-style-type: none"> Q/004-3100-2022-02-01-01 <ul style="list-style-type: none"> Environmental Frame Work Q/004-3100-2022-02-01-02 <ul style="list-style-type: none"> Environmental Policy 	<ul style="list-style-type: none"> Environmental, Health, and Safety Audit Environmental Audit for Q4 '22 Site Inspection General Walk-Around Old Equipment at Site Old Equipment Disposal Site Grounds Site Condition Fire Extinguishers Air Emissions Plant Operations Water Discharge Storage System Water Discharge Reports Policy Environment Environmental Frame Work Environmental Policy

Action:

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Dates			
Planned Start Date	10.12.2022	To Be Completed By	10.12.2022
Actual Start Date	10.12.2022	Actual Finish Date	12.12.2022
Level of Completion	100,0 %		

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