Response and Mitigation Tracker Sheet										
Sr no	**Name of the Activity**	**Date of the finding**	**Location**	**Description of abnormality**	**Categorisation**	**Mitigation plan**	**Target date**	**Status Open /Closed**	**Reverification required Yes/No date**	**REMARKS**
1	Leak survey of Station piping CGS			Gas continously minor passing from Isolation valve gasket	1	Cordened the area , Gasket replacement during shutdown , Changeover to standby stream		Open		
2	Leak survey of Station piping CGS			Gas leak False alarm continously on	3	Gas leak checked with portable gas detector no gas detected , Service call to the service provider, gas leak will be monitored again		Open	YES	
3	Patrolling			125 mm PE line exposed due to water washout	3	Increase the frequency of patroling / will be rebullit after moonsoon		Open	Yes	
4	Cathodic protection inspection			Sacrificial anode getting degarded due to high consumption of current	3	Conduct inspection to identify the hot spot		Open	YES	Weekly reading will be conducted and recorded in the format of sacrifoscial anode
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