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Delia Benasrie
Category Manager
Supply Chain Management
Heritage Petroleum Company Limited
Room 182, 2nd Floor,
Administration Building 11, Santa Flora

RE: NGC NAAS Plant SOP Upgrade for Insurance Compliance Project | Heritage Petroleum Control of Work Tender

Dear Mrs Benarsie.

This is to acknowledge that while I was Vice President, Engineering at NGC, Atom Consultancy completed a comprehensive review, upgrade and recertification of the Process Facilities Standard Operating Procedures and Maintenance Procedures between 2012 and 2013 as part of the Insurance Coverage provided for by the Insurance service provider.

This body of work included a Process Audit of the facilities which was instrumental in identifying gaps in the gas and liquid handling operations, inclusive of assessing existing operating conditions versus design, developing SOPs for upset conditions and generating new PI&Ds, a valve register, revised HAZOP / HAZID and new procedures where necessary.

The review also included a review of the Contract Management Permitting (PTW) System for which recommendations were provided to improve and positively impact the Control of Work System in place. From an overall risk management reduction standpoint, the improvement and intrinsic details in the SOP/MMP, PTW upgrade assisted with the input into the Task based risk assessments which are duly referenced in the CoW process, for example with respect to safe isolation, reinstatement of plant, by passing interlocks at start up, in general preparing the process for inspection and maintenance work inter alia. I can be contacted at 868 789 6289 or whamilton1@outlook.com for further details if required.

Kind Regards,


WADE HAMILTON

