

Post Review Implementation Plan

Item	Action	By Whom	When
Asset Operations	Regular starts will be scheduled to verify that valves are operating correctly. (Non mandatory recommendation Audit guidelines 11.9).	Operations Manager	Dec 2010
Risk management	Develop safety risk management assessment for the generating plant as for the pipeline. (Non mandatory recommendation Audit guidelines 11.9).	Operations Manager	Dec 2010
	Commercial risks will be assessed and documented. (Non mandatory recommendation Audit guidelines 11.9).	Operations Manager	Dec 2010
Contingency Planning	Contingency plans arising from risk management plans for the generators will be developed. (Non mandatory recommendation Audit guidelines 11.9).	Operations Manager	Dec 2010
	Generator circuit breakers will be installed at the plant to reduce single mode failures. (Non mandatory recommendation Audit guidelines 11.9).	Operations Manager	Dec 2011



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Post Audit Implementation Plan

Item	Action	By Whom	When
109	Pay applicable fee to amend Generation Licence on receipt of Tax Invoice	Operations Manager	Aug 2010
110	A procedure is in place to remind of reporting dates. The Licensee has created re-occurring annual work order that will prompt to ensure that the licence reporting is timely. This prompt has also been duplicated in a site compliance calendar.	Operations Manager	July 2010