| BS    | SUBPART D - OIL AND GAS DRILLING<br>OPERATIONS<br>(Last Updated-July 2019)  |
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| D-500 | DOES THE LESSEE HAVE WRITTEN APPROVAL BEFORE DRILLING, SIDETRACKING, BYPASSING, OR DEEPENING<br>OPERATIONS BEGIN ON A WELL?   |
|       | Authority: 30 CFR 250.410 Enforcement Actions: S  |
| D-504 | DOES THE LESSEE HAVE WRITTEN OR ORAL APPROVAL TO REVISE A DRILLING PLAN, MAKE CHANGES IN<br>MAJOR DRILLING EQUIPMENT, OR PLUG BACK A WELL?<br><u>Authority</u> : 30 CFR 250.465(a)(1) <u>Enforcement Actions</u> : S                              |
|       | Diverter Requirements   |
| D-508 | BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS THE DRILLING UNIT EQUIPPED WITH A DIVERTER SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, DIVERTER LINES, AND CONTROL SYSTEMS? <u>Authority</u> : 30 CFR 250.430 <u>Enforcement Actions</u> : S |
| D-512 | IS THE SPOOL OUTLET AND DIVERTER LINE NOMINAL DIAMETER AT LEAST 10 INCHES FOR SURFACE<br>WELLHEAD CONFIGURATIONS AND AT LEAST 12 INCHES FOR FLOATING DRILLING OPERATIONS?<br><u>Authority</u> : 30 CFR 250.431(a) <u>Enforcement Actions</u> : S  |
| D-516 | ARE BOTH OUTLETS PIPED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF DUAL SPOOL OUTLETS ARE<br>UTILIZED?<br><u>Authority</u> : 30 CFR 250.431(b) <u>Enforcement Actions</u> : S  |

| Authority: 30 CFR 250.431(c)       Enforcement Actions: S         D-524       ARE ALL RIGHT ANGLE AND SHARP TURNS IN THE DIVERTER LINES TARGETED?         Authority: 30 CFR 250.431(e)       Enforcement Actions: S         D-528       IS THE ENTIRE DIVERTER SYSTEM ANCHORED AND SUPPORTED TO PREVENT WHIPPING AND VIBI<br>AND IS ALL DIVERTER CONTROL INSTRUMENTS AND LINES PROTECTED FROM PHYSICAL DAMAGE<br>THROWN OR FALLING OBJECTS?         Authority: 30 CFR 250.431(f)       Enforcement Actions: S         30 CFR 250.431(g)       Enforcement Actions: S         D-532       IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?<br>Authority: 30 CFR 250.431(g)         D-534       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE<br>UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(2)       Enforcement Actions: S | LOW AND<br>OM THE |
|--|-------------------|
| Authority: 30 CFR 250.431(e)       Enforcement Actions: 5         D-528       IS THE ENTIRE DIVERTER SYSTEM ANCHORED AND SUPPORTED TO PREVENT WHIPPING AND VIBI<br>AND IS ALL DIVERTER CONTROL INSTRUMENTS AND LINES PROTECTED FROM PHYSICAL DAMAGE<br>THROWN OR FALLING OBJECTS?         Authority: 30 CFR 250.431(f)       Enforcement Actions: 5         30 CFR 250.431(g)       Enforcement Actions: 5         D-532       IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?<br>Authority: 30 CFR 250.432(a)         D-536       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE<br>UTILIZES ONLY ONE SPOOL OUTLET?<br>Authority: 30 CFR 250.432(b)(1)   |                   |
| Authority: 30 CFR 250.431(e)       Enforcement Actions: 5         D-528       IS THE ENTIRE DIVERTER SYSTEM ANCHORED AND SUPPORTED TO PREVENT WHIPPING AND VIBI<br>AND IS ALL DIVERTER CONTROL INSTRUMENTS AND LINES PROTECTED FROM PHYSICAL DAMAGE<br>THROWN OR FALLING OBJECTS?         Authority: 30 CFR 250.431(f)<br>30 CFR 250.431(g)       Enforcement Actions: 5         D-532       IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?<br>Authority: 30 CFR 250.432(a)         D-536       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE<br>UTILIZES ONLY ONE SPOOL OUTLET?<br>Authority: 30 CFR 250.432(b)(1)   |                   |
| D-528       IS THE ENTIRE DIVERTER SYSTEM ANCHORED AND SUPPORTED TO PREVENT WHIPPING AND VIBIAND IS ALL DIVERTER CONTROL INSTRUMENTS AND LINES PROTECTED FROM PHYSICAL DAMAGED THROWN OR FALLING OBJECTS?         Authority: 30 CFR 250.431(f)       Enforcement Actions: S         30 CFR 250.431(g)       IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?         Authority: 30 CFR 250.432(a)       Enforcement Actions: S         D-536       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTER UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(1)       Enforcement Actions: S  |                   |
| AND IS ALL DIVERTER CONTROL INSTRUMENTS AND LINES PROTECTED FROM PHYSICAL DAMAGE         THROWN OR FALLING OBJECTS?         Authority: 30 CFR 250.431(f)         Box CFR 250.431(g)         Enforcement Actions: S         30 CFR 250.431(g)         D-532         IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?         Authority: 30 CFR 250.432(a)         Enforcement Actions: S         D-536         ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(1)   |                   |
| AND IS ALL DIVERTER CONTROL INSTRUMENTS AND LINES PROTECTED FROM PHYSICAL DAMAGE         THROWN OR FALLING OBJECTS?         Authority: 30 CFR 250.431(f)         Box CFR 250.431(g)         Enforcement Actions: S         30 CFR 250.431(g)         D-532         IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?         Authority: 30 CFR 250.432(a)         Enforcement Actions: S         D-536         ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTER UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(1)  |                   |
| 30 CFR 250.431(g)         D-532       IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOES IT HAVE INTEGRAL END COUPLINGS?<br>Authority: 30 CFR 250.432(a)         Enforcement Actions: S         D-536         ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE UTILIZES ONLY ONE SPOOL OUTLET?<br>Authority: 30 CFR 250.432(b)(1)  | -                 |
| Authority: 30 CFR 250.432(a)       Enforcement Actions: S         D-536       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(1)       Enforcement Actions: S   |                   |
| Authority: 30 CFR 250.432(a)       Enforcement Actions: S         D-536       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(1)       Enforcement Actions: S   |                   |
| Authority: 30 CFR 250.432(a)       Enforcement Actions: S         D-536       ARE BRANCH LINES INSTALLED TO PROVIDE DOWNWIND DIVERSION CAPABILITY, IF THE DIVERTE UTILIZES ONLY ONE SPOOL OUTLET?         Authority: 30 CFR 250.432(b)(1)       Enforcement Actions: S   |                   |
| UTILIZES ONLY ONE SPOOL OUTLET?         Authority:       30 CFR 250.432(b)(1)         Enforcement Actions:       S   |                   |
| UTILIZES ONLY ONE SPOOL OUTLET?         Authority:       30 CFR 250.432(b)(1)         Enforcement Actions:       S   |                   |
|  | R SYSTEM          |
|  |                   |
|  |                   |
| D-540 IF A SINGLE DIVERTER LINE IS IN USE ON A DYNAMICALLY POSITIONED FLOATING DRILLING RIG, IS<br>VESSEL'S HEADING MAINTAINED TO ALLOW FOR DOWNWIND DIVERSION?  | 5 THE             |
| Authority: 30 CFR 250.432(d) Enforcement Actions: S  |                   |
|  |                   |

| D-544 | ARE THE DIVERTER SEALING ELEMENT, DIVERTER VALVES, AND DIVERTER CONTROL SYSTEMS, INCLUDING<br>THE REMOTE CONTROL SYSTEM, ACTUATION TESTED AND THE VENT LINES FLOW TESTED WHEN INSTALLED? |  |  |
|-------|--|--|--|
|       | <u>Authority</u> : 30 CFR 250.433  | Enforcement Actions: W   |  |
| D-548 |  | R VALVES PRESSURE TESTED TO A MINIMUM OF 200 PSI<br>ITH NO MORE THAN 7 DAYS ELAPSED TIME BETWEEN   |  |
|       | <u>Authority</u> : 30 CFR 250.433(a)   | Enforcement Actions: W/S   |  |
| D-552 | SYSTEMS, INCLUDING THE REMOTE CONTROL SY   | IG ELEMENT, DIVERTER VALVES, AND DIVERTER CONTROL<br>STEM, CONDUCTED AT LEAST ONCE EVERY 24 HOURS FOR A<br>SUBSEA STACK; AND ARE THESE TEST BEING ALTERNATED |  |
|       | <u>Authority</u> : 30 CFR 250.433(a)<br>30 CFR 250.433(b)<br>30 CFR 250.433(c)   | Enforcement Actions: W   |  |
| D-556 |  | VERTER PRESSURE TESTS, FLOW TESTS, AND ACTUATIONS<br>CH DIVERTER PRESSURE TEST RECORDED ON A PRESSURE<br><u>Enforcement Actions</u> : W/S                    |  |
|       | 30 CFR 250.434   |  |  |
| D-560 | HAS THE ONSITE REPRESENTATIVE CERTIFIED (SI<br>CORRECT?  | GNED AND DATED) THE DIVERTER PRESSURE CHART AS   |  |
|       | <u>Authority</u> : 30 CFR 250.434(b)   | Enforcement Actions: W   |  |
| D-564 | IS THE CONTROL STATION USED DURING THE DIV<br><u>Authority</u> : 30 CFR 250.434(c)   | /ERTER PRESSURE TEST OR ACTUATION IDENTIFIED?<br>Enforcement Actions: W  |  |
|       |  |  |  |

| <u>Authority</u> : 30 CFR 250.434(d)   | Enforcement Actions: W   |
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|  |  |
| ARE PRESSURE CHARTS AND REPORTS PERTAININ<br>THE RIG FOR THE DURATION OF DRILLING THE WI | G TO THE DIVERTER TESTS AND ACTUATIONS RETAIN<br>ELL?  |
| <u>Authority</u> : 30 CFR 250.434(e)   | Enforcement Actions: W   |
| IF THE DIVERTER OR BOP IS NIPPLED DOWN DURI  | NG THE 8 OR 12 HOUR WAITING PERIOD FOR CEMEN   |
| HAS IT BEEN DETERMINED SAFE TO DO SO BEFOR   | E NIPPLING DOWN?   |
| <u>Authority</u> : 30 CFR 250.422(b)   | Enforcement Actions: W   |
|  |  |
| Casing Rec   | <u>uirements</u>   |
| IS CASING SET AS APPROVED?   |  |
| <u>Authority</u> : 30 CFR 250.420  | Enforcement Actions: W   |
|  |  |
| DID THE OPERATOR ENSURE PROPER INSTALLATION  | ON OF THE CASING OR LINER IN THE SUBSEA WELLHI   |
| Authority: 30 CFR 250.423(a)<br>30 CFR 250.423(b)  | Enforcement Actions: W/S   |
|  |  |
|  | ON THE CASING SEAL ASSEMBLY TO ASSURE PROPER<br>UCTION CASING STRINGS OR LINER IN THE SUBSEA |
| Authority: 30 CFR 250.423(c)   | Enforcement Actions: W/S   |

| D-592 | FOR EACH CASING STRING, IS THE MAXIMUM PRESSURE TO BE CONTAINED UNDER THE BOP STACK<br>CALCULATED AND POSTED NEAR THE DRILLER'S STATION?   |   |  |
|-------|--|---|--|
|       | Authority: 30 CFR 250.456(f)   | Enforcement Actions: W  |  |
|       |  |   |  |
|       |  |   |  |
| D-596 | IF THE CASING SETTING DEPTHS ARE MORE THAN 100 F<br>PERMIT, HAVE THE CHANGES BEEN CERTIFIED BY A PRO<br>BEEN APPROVED BY THE DISTRICT MANAGER?   |   |  |
|       | <u>Authority</u> : 30 CFR 250.428(b)   | Enforcement Actions: W/S  |  |
|       |  |   |  |
|       |  |   |  |
| D-600 | IF A LINER IS USED AS AN INTERMEDIATE STRING BELO<br>BELOW AN INTERMEDIATE STRING, IS THE TOP OF THE<br>(MD) ABOVE THE PREVIOUS CASING SHOE?   | •   |  |
|       | Authority: 30 CFR 250.421(f)   | Enforcement Actions: W/S  |  |
|       |  |   |  |
|       |  |   |  |
| D-604 | FOR THE FINAL CASING STRING OR LINER, DID THE OPEF<br>ADDITION TO CEMENT, TO PREVENT FLOW IN THE EVEN<br>INSTALLATION BEEN DOCUMENTED IN THE END OF OPE  | IT OF FAILURE IN THE CEMENT; AND HAS THE  |  |
|       | Authority: 30 CFR 250.420(b)(3)<br>30 CFR 250.141  | Enforcement Actions: W/S  |  |
|       | 50 CH 250.141  |   |  |
|       |  |   |  |
|       |  |   |  |
|       | Cementing Requir   | rements   |  |
| D-608 | WERE CEMENTING JOBS DESIGNED AND CONDUCTED S<br>TECHNIQUES, AND WAIT TIMES ENSURE THAT THE CEM<br>MEASURED DEPTH (MD) OF CASING ATTAINS A MINIMU<br>DRILLING OUT OF THE CASING OR BEFORE COMMENCIN | IENT PLACED BEHIND THE BOTTOM 500 FEET<br>JM COMPRESSIVE STRENGTH OF 500 PSI BEFORE |  |
|       | Authority: 30 CFR 250.420(c)(1)  | Enforcement Actions: W/S  |  |
|       |  |   |  |
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|                | IF THE HOLE FOR THE DRIVE OR STRUCTURAL CASING WAS DRILLED, WAS THE QUANTITY OF CEMENT USED SUFFICIENT TO FILL THE ANNULAR SPACE BACK TO THE MUD LINE?  |  |  |
|----------------|---|--|--|
|                | <u>Authority</u> : 30 CFR 250.421(a)  | Enforcement Actions: W   |  |
| D-616          | IS CEMENT FILL IN THE ANNULAR SPACE OF THE CONDUCTO<br>RETURNS, OR IS AN ADDITIONAL QUANTITY OF CEMENT US<br>MUD LINE?<br><u>Authority</u> : 30 CFR 250.421(b)  |  |  |
| D-620          | IS THE SURFACE CASING CEMENTED WITH A QUANTITY OF<br>SPACE TO AT LEAST 200 FEET MEASURED DEPTH (MD) INSI<br>APPROVED BY THE DISTRICT MANAGER)?  |  |  |
|                | <u>Authority</u> : 30 CFR 250.421(c)  | Enforcement Actions: W/S   |  |
| D-624          |   |  |  |
|                | ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE<br>EACH ZONE TO BE ISOLATED?<br><u>Authority</u> : 30 CFR 250.421(d)   | A MINIMUM AMOUNT OF CEMENT TO FILL THE<br>THE CASING SHOE AND 500 FEET MD ABOVE<br><u>Enforcement Actions</u> : W/S  |  |
| D-628          | ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE<br>EACH ZONE TO BE ISOLATED?   | THE CASING SHOE AND 500 FEET MD ABOVE <u>Enforcement Actions</u> : W/S DROCARBON BEARING ZONES ABOVE THE D DEPTH (MD) OF ANNULAR SPACE ABOVE THE   |  |
| D-628          | ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE<br>EACH ZONE TO BE ISOLATED?<br><u>Authority</u> : 30 CFR 250.421(d)<br>IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYI<br>PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED<br>CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST H  | THE CASING SHOE AND 500 FEET MD ABOVE<br><u>Enforcement Actions</u> : W/S<br>DROCARBON BEARING ZONES ABOVE THE<br>D DEPTH (MD) OF ANNULAR SPACE ABOVE THE<br>HYDROCARBON BEARING ZONE?                     |  |
| D-628<br>D-632 | ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE<br>EACH ZONE TO BE ISOLATED?<br><u>Authority</u> : 30 CFR 250.421(d)<br>IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYI<br>PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED<br>CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST H  | THE CASING SHOE AND 500 FEET MD ABOVE<br>Enforcement Actions: W/S<br>DROCARBON BEARING ZONES ABOVE THE<br>D DEPTH (MD) OF ANNULAR SPACE ABOVE THE<br>HYDROCARBON BEARING ZONE?<br>Enforcement Actions: W/S |  |
|                | ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE<br>EACH ZONE TO BE ISOLATED?<br>Authority: 30 CFR 250.421(d)<br>IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYI<br>PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED<br>CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST H<br>Authority: 30 CFR 250.421(e)<br>AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT H | THE CASING SHOE AND 500 FEET MD ABOVE<br>Enforcement Actions: W/S<br>DROCARBON BEARING ZONES ABOVE THE<br>D DEPTH (MD) OF ANNULAR SPACE ABOVE THE<br>HYDROCARBON BEARING ZONE?<br>Enforcement Actions: W/S |  |

| D-636 |   | THE SURFACE CASING OR LINER, THE INTERMEDIATE<br>T 10 FEET, BUT NO MORE THAN 50 FEET, OF NEW HOLE |
|-------|---|---|
|       | <u>Authority</u> : 30 CFR 250.427   | Enforcement Actions: W/S  |
| D-640 | WERE REMEDIAL ACTIONS, APPROVED BY THE DISTR<br>AN INADEQUATE CEMENTING JOB?  | ICT MANAGER, TAKEN IF THERE WERE INDICATIONS OF   |
|       | <u>Authority</u> : 30 CFR 250.428(c)<br>30 CFR 250.428(d)   | Enforcement Actions: W/S  |
|       |   |   |
| D-644 | WAS REMEDIAL ACTION TAKEN IF THE PRIMARY CEN<br>INTERVALS?  | IENT JOB DID NOT ISOLATE ABNORMAL PRESSURE  |
|       | <u>Authority</u> : 30 CFR 250.428(e)  | Enforcement Actions: W/S  |
| D-648 | IS CEMENT THAT IS DESIGNED TO SET BEFORE IT FRE<br>CEMENT ACROSS A PERMAFROST ZONE?<br><u>Authority</u> : 30 CFR 250.428(i)                 | EZES, AND HAS A LOW HEAT OF HYDRATION, USED TO<br>Enforcement Actions: W/S                        |
| D-652 | ARE ALL PORTIONS OF THE ANNULUS, WHICH ARE U<br>PROTECTED BY A LIZUID THAT HAS A FREEZING POIN<br>AND IS IT TREATED TO MINIMIZE CORROSIOIN? | NCEMENTED AND OPPOSITE A PERMAFROST ZONE,<br>T BELOW THE MINIMUM PERMAFROST TEMPERATURE           |
|       | <u>Authority</u> : 30 CFR 250.428(j)  | Enforcement Actions: W/S  |
|       |   |   |
| D-656 | ARE THE RESULTS OF ALL TESTS AND HOLE-BEHAVIO<br>DRILLING, RELATED TO FORMATION INTEGRITY AND   |   |
|       | Authority: 30 CFR 250.427(a)  | Enforcement Actions: W  |
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| -660 | HAS DRILLING FLUID BEEN PROPERLY CONDITIONED<br>WITH DRILL PIPE OR IS THERE PROPER DOCUMENTA<br>CIRCULATION WAS NOT NECESSARY?  | ), BY CIRCULATION, BEFORE STARTING OUT OF THE HOLE<br>ATION IN THE DRILLER'S REPORT THAT SHOWS  |
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|      | <u>Authority</u> : 30 CFR 250.456(a)  | Enforcement Actions: W  |
| -664 | THE CHANGE IN DRILLING FLUID DECREASES THE HY<br>OF DRILL PIPE, WHICHEVER GIVES A LOWER DECREA<br>OF STANDS OF DRILL PIPE AND DRILL COLLARS THA   | , IS THE ANNULUS FILLED WITH DRILLING FLUID BEFORE<br>DROSTATIC PRESSURE BY 75 PSI, OR EVERY FIVE STANDS<br>ASE IN HYDROSTATIC PRESSURE; AND HAS THE NUMBER<br>T MAY BE PULLED PRIOR TO FILLING THE HOLE AND THE<br>FILL THE HOLE BEEN CALCULATED AND POSTED NEAR |
|      | <u>Authority</u> : 30 CFR 250.456(c)  | Enforcement Actions: W  |
|      |   |   |
| 667  | IN AREAS WHERE PERMAFROST AND/OR HYDRATE<br>PRESENT, ARE DRILLING FLUID TEMPERATURES COM<br><u>Authority</u> : 30 CFR 250.456(j)  |   |
|      | PRESENT, ARE DRILLING FLUID TEMPERATURES COM<br><u>Authority</u> : 30 CFR 250.456(j)<br>IS THE TEST FLUID IN THE HOLE CIRCULATED, REVER   | SE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT<br>TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE;   |
| -670 | PRESENT, ARE DRILLING FLUID TEMPERATURES CON<br>Authority: 30 CFR 250.456(j)<br>IS THE TEST FLUID IN THE HOLE CIRCULATED, REVER<br>FLUID BEEN BULLHEADED OUT OF THE DRILL STEM<br>AND HAS IT BEEN RECORDED IN THE DRILLER'S REPO<br>Authority: 30 CFR 250.456(b)<br>30 CFR 250.456(h)<br>IS DRILLING FLUID TESTED IN ACCORDANCE WITH IN | Enforcement Actions: W<br>SE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT<br>TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE;<br>ORT?   |

| D-678 | ARE MINIMUM QUANTITIES OF DRILLING FLUID AND DRILLIN<br>MATERIALS, MAINTAINED AT THE DRILL SITE AS NECESSARY T<br>DRILLING OPERATIONS SUSPENDED?   |   |
|-------|--|---|
|       | <u>Authority</u> : 30 CFR 250.418(b)<br>30 CFR 250.458(a)<br>30 CFR 250.458(c)   | Enforcement Actions: W/S  |
|       |  |   |
| D-682 | ARE RECORDS OF DAILY INVENTORIES OF DRILLING FLUID ANI<br>THE WELL SITE?   | D DRILLING FLUID MATERIALS MAINTAINED AT  |
|       | <u>Authority</u> : 30 CFR 250.458(b)   | Enforcement Actions: W  |
|       |  |   |
|       |  |   |
|       | Other Drilling Requirem  | <u>ents</u>   |
| D-686 | ARE DRILLING OPERATIONS SUSPENDED WHEN THE SAFE DRI<br>IS NOT MAINTAINED?  | LLING MARGIN, AS APPROVED IN THE PERMIT,  |
|       | <u>Authority</u> : 30 CFR 250.427(b)<br>30 CFR 250.250.414(c)  | Enforcement Actions: W/S  |
|       |  |   |
| D-690 | ARE INCLINATION SURVEYS OBTAINED ON ALL VERTICAL WEL<br>DURING THE NORMAL COURSE OF DRILLING; AND ARE DIREC<br>AND AZIMUTH OBTAINED AT INTERVALS NOT EXCEEDING 50<br>OR INTERMEDIATE CASING, LINERS, AND AT TOTAL DEPTH ON | TIONAL SURVEYS GIVING BOTH INCLINATION<br>0 FEET PRIOR TO OR UPON SETTING SURFACE |
|       | <u>Authority</u> : 30 CFR 250.461(a)(1)<br>30 CFR 250.461(a)(2)  | Enforcement Actions: S  |
|       |  |   |
| D-694 | ARE DIRECTIONAL SURVEYS, GIVING BOTH INCLINATION AND<br>WELLS AT INTERVALS NOT EXCEEDING 500 FEET DURING THE<br>INTERVALS NOT EXCEEDING 180 FEET IN ALL PORTIONS OF TH<br>PLANNED?   | NORMAL COURSE OF DRILLING; AND AT ALL   |
|       | <u>Authority</u> : 30 CFR 250.461(b)   | Enforcement Actions: S  |
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|       | Safety Devices and Equipment   |  |  |
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| D-698 | IS AN OPERABLE CROWN BLOCK SAFETY DEVICE INSTALLED TO PR<br>STRIKING THE CROWN BLOCK; AND HAS THE SAFETY DEVICE BEEN<br>LEAST ONCE A WEEK, AFTER EACH DRILL LINE SLIPPING OPERATIO<br>THE DRILLER'S REPORT?                  | CHECKED FOR PROPER OPERATION AT                        |  |
|       | <u>Authority</u> : 30 CFR 250.404  | Enforcement Actions: S                                 |  |
| D-702 | IS AN OPERATIONAL DRILLING FLUID-PIT LEVEL INDICATOR, WITH<br>INSTALLED AND IN USE ON THE RIG FLOOR WHILE DRILLING OPER<br><u>Authority</u> : 30 CFR 250.457(a)  |  |  |
| D-706 | IS A MECHANICAL, VOLUMETRIC, OR ELECTRONIC DEVICE UTILIZED<br>DRILLING FLUID REQUIRED TO FILL THE HOLE?<br><u>Authority</u> : 30 CFR 250.457(b)  | D TO DETERMINE THE AMOUNT OF<br>Enforcement Actions: S |  |
| D-710 | ARE DRILLING FLUID RETURN INDICATOR DEVICES, WHICH INDICA<br>FLUID RETURN FLOW RATE AND PUMP DISCHARGE RATE, INSTAL<br>ALARMS?<br><u>Authority</u> : 30 CFR 250.457(c)   |  |  |
| D-714 | ARE ALL CLASSIFIED DRILLING FLUID-HANDLING AREAS EQUIPPED<br>VENTILATION SYSTEMS, UNLESS SUCH VENTILATION IS PROVIDED<br><u>Authority</u> : 30 CFR 250.459(a)(1)   |  |  |
| D-721 | IF NOT CONTINUOUSLY ACTIVATED, ARE MECHANICAL VENTILATION<br>A SIGNAL FROM THE GAS DETECTORS, WHICH SHALL BE OPERATION<br>OF 1 PERCENT OR MORE OF COMBUSTIBLE GAS BY VOLUME IS IN<br><u>Authority</u> : 30 CFR 250.459(a)(2) | ONAL AT ALL TIMES, WHEN THE PRESENCE                   |  |

|  | Enforcement Actions: S  |
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|  |   |
| OPEN-DOOR ALARMS ON EACH ACCESS TO TH<br>LOCKS, OR (V) OTHER DEVICES APPROVED BY | IG AREAS, WHICH ARE MAINTAINED AT A NEGATIVE<br>DF THE FOLLOWING: (I) A PRESSURE- SENSITIVE ALARM, (II)<br>IE AREA, (III) AUTOMATIC DOOR-CLOSING DEVICES, (IV) AIR<br>THE DISTRICT MANAGER?   |
| Authority: 30 CFR 250.459(a)(3)  | Enforcement Actions: S  |
|  |   |
| IN OPEN AREAS WHERE ADEQUATE VENTILAT  | IG AREAS FITTED WITH GAS DETECTORS AND ALARMS, EXCEPT<br>ION IS PROVIDED BY NATURAL MEANS, AND ARE GAS<br>ST EVERY 90 DAYS?   |
| <u>Authority</u> : 30 CFR 250.459(b)   | Enforcement Actions: S  |
|  |   |
| REQUIRED TYPE OF INDICATORS LOCATED ON   | STALLED TO MONITOR DRILLING FLUID RETURNS, WITH THE<br>THE RIG FLOOR OR IN A CONTINUOUSLY MANNED DRILLING<br>DMMUNICATION WITH THE RIG FLOOR?   |
| <u>Authority</u> : 30 CFR 250.457(d)   | Enforcement Actions: S  |
|  |   |
|  | IG AREAS EQUIPPED WITH EITHER EXPLOSION-PROOF OR<br>EVENT THE IGNITION OF EXPLOSIVE GASES?  |
| <u>Authority</u> : 30 CFR 250.459(c)   | Enforcement Actions: S  |
|  |   |
| -  | PMENT, IS THE AIR INTAKE LOCATED OUTSIDE OF, AND AS FAR   |
| <u>Authority</u> : 30 CFR 250.459(c)   | Enforcement Actions: S  |
|  |   |
|  |   |
|  | Authority: 30 CFR 250.459(a)(3)         ARE ALL CLASSIFIED DRILLING FLUID-HANDLIN<br>IN OPEN AREAS WHERE ADEQUATE VENTILAT<br>DETECTORS CALIBRATED AND TESTED AT LEAS<br>Authority: 30 CFR 250.459(b)         IS OPERABLE GAS DETECTING EQUIPMENT INS<br>REQUIRED TYPE OF INDICATORS LOCATED ON<br>FLUID LOGGING UNIT HAVING IMMEDIATE CO<br>Authority: 30 CFR 250.457(d)         ARE ALL CLASSIFIED DRILLING FLUID-HANDLIN<br>PRESSURIZED ELECTRICAL EQUIPMENT TO PR<br>Authority: 30 CFR 250.459(c)         WHERE AIR IS USED FOR PRESSURIZING EQUIP<br>AS PRACTICABLE, FROM HAZARDOUS AREAS? |

| D-748 | ARE MECHANICAL VENTILATION SYSTEMS FITTED WITH ALARMS, WHICH ARE ACTIVATED UPON A FAILURE OF THE SYSTEM?  |                        |  |
|-------|---|------------------------|--|
|       | <u>Authority</u> : 30 CFR 250.459(d)  | Enforcement Actions: S |  |
| D-752 | IS AN OPERABLE DRILLING FLUID-GAS SEPARATOR AND OPERABLE DEGASSER INSTALLED PRIOR TO<br>COMMENCEMENT OF DRILLING OPERATIONS AND MAINTAINED THROUGHOUT THE DRILLING OF THE<br>WELL?<br>Authority: 30 CFR 250.456(g) Enforcement Actions: S |                        |  |
|       |   |                        |  |
| D-756 | IS THE DISTRICT MANAGER GIVEN AT LEAST 24 HOURS NOTICE BEFORE STARTING A WELL TEST?   |                        |  |
|       | <u>Authority</u> : 30 CFR 250.460(b)  | Enforcement Actions: W |  |