	<u>Permits</u>			
D-500	DOES THE LESSEE HAVE WRITTEN APPROVAL BEFORE DRIL OPERATIONS BEGIN ON A WELL?	DOES THE LESSEE HAVE WRITTEN APPROVAL BEFORE DRILLING, SIDETRACKING, BYPASSING, OR DEEPENING OPERATIONS BEGIN ON A WELL?		
	<u>Authority</u> : 30 CFR 250.410	Enforcement Actions: S		
0-504	DOES THE LESSEE HAVE WRITTEN OR ORAL APPROVAL TO MAJOR DRILLING EQUIPMENT, OR PLUG BACK A WELL?	REVISE A DRILLING PLAN, MAKE CHANGES IN		
	<u>Authority</u> : 30 CFR 250.465(a)(1)	Enforcement Actions: S		
	Diverter Requirem	ents		
N F 09				
-508	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, D	E DRILLING UNIT EQUIPPED WITH A DIVERTER IVERTER LINES, AND CONTROL SYSTEMS?		
-508	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH	E DRILLING UNIT EQUIPPED WITH A DIVERTER		
D-508	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, D	E DRILLING UNIT EQUIPPED WITH A DIVERTER IVERTER LINES, AND CONTROL SYSTEMS?		
	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, D	IE DRILLING UNIT EQUIPPED WITH A DIVERTER IVERTER LINES, AND CONTROL SYSTEMS? Enforcement Actions: S		
D-508 D-512	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, D <u>Authority</u> : 30 CFR 250.430	IE DRILLING UNIT EQUIPPED WITH A DIVERTER IVERTER LINES, AND CONTROL SYSTEMS? Enforcement Actions: S		
	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, D <u>Authority</u> : 30 CFR 250.430 IS THE SPOOL OUTLET AND DIVERTER LINE NOMINAL DIAM WELLHEAD CONFIGURATIONS AND AT LEAST 12 INCHES FO	THE DRILLING UNIT EQUIPPED WITH A DIVERTER INVERTER LINES, AND CONTROL SYSTEMS? Enforcement Actions: S METER AT LEAST 10 INCHES FOR SURFACE DR FLOATING DRILLING OPERATIONS?		
	BEFORE DRILLING A CONDUCTOR OR SURFACE HOLE, IS TH SYSTEM CONSISTING OF A DIVERTER SEALING ELEMENT, D <u>Authority</u> : 30 CFR 250.430 IS THE SPOOL OUTLET AND DIVERTER LINE NOMINAL DIAM WELLHEAD CONFIGURATIONS AND AT LEAST 12 INCHES FO	The DRILLING UNIT EQUIPPED WITH A DIVERTER INVERTER LINES, AND CONTROL SYSTEMS? Enforcement Actions: S METER AT LEAST 10 INCHES FOR SURFACE OR FLOATING DRILLING OPERATIONS? Enforcement Actions: S		

	IS THE DIVERTER SYSTEM EQUIPPED WITH FULL OPE VENT LINES THAT CAN BE OPERATED FROM AT LEAS DRILL FLOOR IN ADDITION TO THE ONE ON THE DRII	T ONE REMOTE CONTROL STATION AWAY FROM THE LL FLOOR?
	<u>Authority</u> : 30 CFR 250.431(c) 30 CFR 250.431(d)	Enforcement Actions: S
D-524	ARE ALL RIGHT ANGLE AND SHARP TURNS IN THE DI	VERTER LINES TARGETED?
	<u>Authority</u> : 30 CFR 250.431(e)	Enforcement Actions: S
D-528		UPPORTED TO PREVENT WHIPPING AND VIBRATION LINES PROTECTED FROM PHYSICAL DAMAGE FROM
	Authority: 30 CFR 250.431(f) 30 CFR 250.431(g)	Enforcement Actions: S
D-532	IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOE	S IT HAVE INTEGRAL END COUPLINGS?
D-532	IF FLEXIBLE HOSE IS USED FOR DIVERTER LINES, DOE <u>Authority</u> : 30 CFR 250.432(a)	S IT HAVE INTEGRAL END COUPLINGS? Enforcement Actions: S
D-532		
D-532 D-536	<u>Authority</u> : 30 CFR 250.432(a)	
	Authority: 30 CFR 250.432(a)	Enforcement Actions: S
	Authority: 30 CFR 250.432(a) ARE BRANCH LINES INSTALLED TO PROVIDE DOWNV UTILIZES ONLY ONE SPOOL OUTLET? Authority: 30 CFR 250.432(b)(1)	Enforcement Actions: S
	Authority: 30 CFR 250.432(a) ARE BRANCH LINES INSTALLED TO PROVIDE DOWNV UTILIZES ONLY ONE SPOOL OUTLET? Authority: 30 CFR 250.432(b)(1)	Enforcement Actions: S VIND DIVERSION CAPABILITY, IF THE DIVERTER SYSTEM Enforcement Actions: S CALLY POSITIONED FLOATING DRILLING RIG, IS THE
D-536	ARE BRANCH LINES INSTALLED TO PROVIDE DOWNV UTILIZES ONLY ONE SPOOL OUTLET? Authority: 30 CFR 250.432(b)(1) 30 CFR 250.432(b)(2)	Enforcement Actions: S VIND DIVERSION CAPABILITY, IF THE DIVERTER SYSTEM Enforcement Actions: S CALLY POSITIONED FLOATING DRILLING RIG, IS THE

D-544	ARE THE DIVERTER SEALING ELEMENT, DIVERTER VALVES, AND DIVERTER CONTROL SYSTEMS, INCLUDING THE REMOTE CONTROL SYSTEM, ACTUATION TESTED AND THE VENT LINES FLOW TESTED WHEN INSTALLED?		
	Authority: 30 CFR 250.433	Enforcement Actions: W	
D-548	ARE DIVERTER SEALING ELEMENTS AND DIVERTER VAI WHEN NIPPLED UP ON CONDUCTOR CASING, WITH NO SUBSEQUENT TESTS?		
	<u>Authority</u> : 30 CFR 250.433(a)	Enforcement Actions: W/S	
D-552	ARE ACTUATION TESTS OF THE DIVERTER SEALING ELE SYSTEMS, INCLUDING THE REMOTE CONTROL SYSTEM SURFACE STACK OR ONCE EVERY 7 DAYS FOR A SUBSE BETWEEN CONTROL STATIONS?	, CONDUCTED AT LEAST ONCE EVERY 24 HOURS FOR A	
	<u>Authority</u> : 30 CFR 250.433(a) 30 CFR 250.433(b) 30 CFR 250.433(c)	Enforcement Actions: W	
D-556	ARE THE TIMES, DATES, AND RESULTS OF ALL DIVERTE RECORDED IN THE DRILLER'S REPORT AND IS EACH DIV CHART?		
	<u>Authority</u> : 30 CFR 250.433 30 CFR 250.434	Enforcement Actions: W/S	
D-560	HAS THE ONSITE REPRESENTATIVE CERTIFIED (SIGNED CORRECT?	AND DATED) THE DIVERTER PRESSURE CHART AS	
	Authority: 30 CFR 250.434(b)	Enforcement Actions: W	
D-564	IS THE CONTROL STATION USED DURING THE DIVERTE		
	<u>Authority</u> : 30 CFR 250.434(c)	Enforcement Actions: W	

	Authority: 30 CFR 250.434(d)	Enforcement Actions: W
	<u>Authomy</u> . 30 Crx 230.434(u)	emorcement Actions. w
572	ARE PRESSURE CHARTS AND REPORTS PERTAINING THE RIG FOR THE DURATION OF DRILLING THE WELL	TO THE DIVERTER TESTS AND ACTUATIONS RETAINED A
	<u>Authority</u> : 30 CFR 250.434(e)	Enforcement Actions: W
576	IF THE DIVERTER OR BOP IS NIPPLED DOWN DURING HAS IT BEEN DETERMINED SAFE TO DO SO BEFORE N	G THE 8 OR 12 HOUR WAITING PERIOD FOR CEMENTING IIPPLING DOWN?
	<u>Authority</u> : 30 CFR 250.422(b)	Enforcement Actions: W
	Casing Requi	<u>rements</u>
80	IS CASING SET AS APPROVED?	
	<u>Authority</u> : 30 CFR 250.420	Enforcement Actions: W
584	DID THE OPERATOR ENSURE PROPER INSTALLATION	OF THE CASING OR LINER IN THE SUBSEA WELLHEAD?
	<u>Authority</u> : 30 CFR 250.423(a) 30 CFR 250.423(b)	Enforcement Actions: W/S
588	DID THE OPERATOR PERFORM A PRESSURE TEST ON INSTALLATION OF THE INTERMEDIATE AND PRODUC WELLHEAD OR LINER HANGER?	

D-592	FOR EACH CASING STRING, IS THE MAXIMUM PRESSURE 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 FEI PERMIT, HAVE THE CHANGES BEEN CERTIFIED BY A PROF 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 BELOW BELOW AN INTERMEDIATE STRING, IS THE TOP OF THE LI (MD) ABOVE THE PREVIOUS CASING SHOE?	-
	<u>Authority</u> : 30 CFR 250.421(f)	Enforcement Actions: W/S
D-604	FOR THE FINAL CASING STRING OR LINER, DID THE OPERA ADDITION TO CEMENT, TO PREVENT FLOW IN THE EVENT INSTALLATION BEEN DOCUMENTED IN THE END OF OPER	OF FAILURE IN THE CEMENT; AND HAS THE
	<u>Authority</u> : 30 CFR 250.420(b)(3) 30 CFR 250.141	Enforcement Actions: W/S
	Cementing Require	ements
D-608	WERE CEMENTING JOBS DESIGNED AND CONDUCTED SO TECHNIQUES, AND WAIT TIMES ENSURE THAT THE CEME MEASURED DEPTH (MD) OF CASING ATTAINS A MINIMUI DRILLING OUT OF THE CASING OR BEFORE COMMENCING	NT PLACED BEHIND THE BOTTOM 500 FEET M COMPRESSIVE STRENGTH OF 500 PSI BEFORE
	Authority: 30 CFR 250.420(c)(1)	Enforcement Actions: W/S

Authority: 30 CFR 250.421(a) Enforcement Actions: W D-616 IS CEMENT FILL IN THE ANNULAR SPACE OF THE CONDUCTOR CASING VERIFIED BY OBSERVING CEMENT RETURNS, OR IS AN ADDITIONAL QUANTITY OF CEMENT USED TO ENSURE THE SPACE IS FILLED BACK 13 MUD LINE? Authority: 30 CFR 250.421(b) Enforcement Actions: W/S D-620 IS THE SURFACE CASING CEMENTED WITH A QUANTITY OF CEMENT THAT FILLS THE CALCULATED ANN SPACE TO AT LEAST 200 FEET MEASURED DEPTH (MD) INSIDE THE CONDUCTOR CASING (OR AS OTHER APPROVED BY THE DISTICT MANAGER)? Authority: 30 CFR 250.421(c) Enforcement Actions: W/S D-624 IS THE INTERMEDIATE CASING CEMENTED WITH AT LEAST A MINIMUM AMOUNT OF CEMENT TO FILL ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE THE CASING SHOE AND SOO FEET MD ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE CASING SHOE AND SOLATE ALL HYDROCARBON BEARING ZONES ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE UPPERMOST HYDROCARBON BEARING ZONES ABOVE THE LENGTH OF TIME? D-632 AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT HELD UNDER PRESSURE FOR THE REQUIREE LENGTH OF TIME? D-632 AFTER CEMENTING CASING (OR LI	D-612	IF THE HOLE FOR THE DRIVE OR STRUCTURAL CAS SUFFICIENT TO FILL THE ANNULAR SPACE BACK TO	ING WAS DRILLED, WAS THE QUANTITY OF CEMENT USED D THE MUD LINE?
RETURNS, OR IS AN ADDITIONAL QUANTITY OF CEMENT USED TO ENSURE THE SPACE IS FILLED BACK TMUD LINE? Authority: 30 CFR 250.421(b) Enforcement Actions: W/S D-620 IS THE SURFACE CASING CEMENTED WITH A QUANTITY OF CEMENT THAT FILLS THE CALCULATED ANN SPACE TO AT LEAST 200 FEET MEASURED DEPTH (MD) INSIDE THE CONDUCTOR CASING (OR AS OTHER APPROVED BY THE DISTRICT MANAGER)? Authority: 30 CFR 250.421(c) Enforcement Actions: W/S D-624 IS THE INTERMEDIATE CASING CEMENTED WITH AT LEAST A MINIMUM AMOUNT OF CEMENT TO FILL ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE THE CASING SHOE AND 500 FEET MD ABOVE EACH ZONE TO BE ISOLATED? Authority: 30 CFR 250.421(d) Enforcement Actions: W/S D-628 IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYDROCARBON BEARING ZONES ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST HYDROCARBON BEARING ZONES ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE: CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST HYDROCARBON BEARING ZONE? D-628 IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYDROCARBON BEARING ZONE? D-632 <td></td> <td><u>Authority</u>: 30 CFR 250.421(a)</td> <td>Enforcement Actions: W</td>		<u>Authority</u> : 30 CFR 250.421(a)	Enforcement Actions: W
D-624 IS THE INTERMEDIATE CASING CEMENTED WITH AT LEAST A MINIMUM AMOUNT OF CEMENT TO FILL ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE THE CASING SHOE AND 500 FEET MD ABOV EACH ZONE TO BE ISOLATED? Authority: 30 CFR 250.421(c) Enforcement Actions: W/S D-624 IS THE INTERMEDIATE CASING CEMENTED WITH AT LEAST A MINIMUM AMOUNT OF CEMENT TO FILL ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE THE CASING SHOE AND 500 FEET MD ABOV EACH ZONE TO BE ISOLATED? Authority: 30 CFR 250.421(d) Enforcement Actions: W/S D-628 IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYDROCARBON BEARING ZONES ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE UPPERMOST HYDROCARBON BEARING ZONE? Authority: 30 CFR 250.421(e) D-632 AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT HELD UNDER PRESSURE FOR THE REQUIRED LENGTH OF TIME?	D-616	RETURNS, OR IS AN ADDITIONAL QUANTITY OF CE MUD LINE?	EMENT USED TO ENSURE THE SPACE IS FILLED BACK TO THE
D-624 IS THE INTERMEDIATE CASING CEMENTED WITH AT LEAST A MINIMUM AMOUNT OF CEMENT TO FILL ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE THE CASING SHOE AND 500 FEET MD ABOVE EACH ZONE TO BE ISOLATED? Authority: 30 CFR 250.421(d) Enforcement Actions: W/S D-628 IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYDROCARBON BEARING ZONES ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST HYDROCARBON BEARING ZONE? Authority: 30 CFR 250.421(e) Enforcement Actions: W/S D-632 AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT HELD UNDER PRESSURE FOR THE REQUIRED LENGTH OF TIME?	D-620	SPACE TO AT LEAST 200 FEET MEASURED DEPTH (
ANNULAR SPACE 500 FEET MEASURED DEPTH (MD) ABOVE THE CASING SHOE AND 500 FEET MD ABOVE EACH ZONE TO BE ISOLATED? Authority: 30 CFR 250.421(d) Enforcement Actions: W/S D-628 IS ENOUGH CEMENT USED TO COVER AND ISOLATE ALL HYDROCARBON BEARING ZONES ABOVE THE PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE TO CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST HYDROCARBON BEARING ZONE? Authority: 30 CFR 250.421(e) Enforcement Actions: W/S D-632 AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT HELD UNDER PRESSURE FOR THE REQUIRED LENGTH OF TIME?		<u>Authority</u> : 30 CFR 250.421(c)	Enforcement Actions: W/S
PRODUCTION CASING SHOE, AT LEAST 500 FEET MEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE TO CASING SHOE AND 500 FEET MD ABOVE THE UPPERMOST HYDROCARBON BEARING ZONE? Authority: 30 CFR 250.421(e) Enforcement Actions: W/S D-632 AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT HELD UNDER PRESSURE FOR THE REQUIRED LENGTH OF TIME?	D-624	ANNULAR SPACE 500 FEET MEASURED DEPTH (MI EACH ZONE TO BE ISOLATED?	D) ABOVE THE CASING SHOE AND 500 FEET MD ABOVE
D-632 AFTER CEMENTING CASING (OR LINER), WAS THE CEMENT HELD UNDER PRESSURE FOR THE REQUIRED LENGTH OF TIME?	D-628	PRODUCTION CASING SHOE, AT LEAST 500 FEET N CASING SHOE AND 500 FEET MD ABOVE THE UPP	IEASURED DEPTH (MD) OF ANNULAR SPACE ABOVE THE ERMOST HYDROCARBON BEARING ZONE?
LENGTH OF TIME?		<u>Authonty</u> : 30 CFR 250.421(e)	Enforcement Actions: W/S
Authority: 30 CFR 250.422(a) Enforcement Actions: W/S	D-632	· "	CEMENT HELD UNDER PRESSURE FOR THE REQUIRED
		<u>Authority</u> : 30 CFR 250.422(a)	Enforcement Actions: W/S

D-636	HAS A PRESSURE-INTEGRITY TEST BEEN RUN BELOW THE SURFACE CASING OR LINER, THE INTERMEDIATE CASING(S) OR LINER(S), OR AFTER DRILLING AT LEAST 10 FEET, BUT NO MORE THAN 50 FEET, OF NEW HOLE BELOW THE CASING SHOE?		
	<u>Authority</u> : 30 CFR 250.427	Enforcement Actions: W/S	
D-640	WERE REMEDIAL ACTIONS, APPROVED BY THE DISTRICT AN INADEQUATE CEMENTING JOB?		
	<u>Authority</u> : 30 CFR 250.428(c) 30 CFR 250.428(d)	Enforcement Actions: W/S	
D-644	WAS REMEDIAL ACTION TAKEN IF THE PRIMARY CEMEN	IT 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 FREEZI CEMENT ACROSS A PERMAFROST ZONE?	S, AND HAS A LOW HEAT OF HYDRATION, USED TO	
	<u>Authority</u> : 30 CFR 250.428(i)	Enforcement Actions: W/S	
D-652	ARE ALL PORTIONS OF THE ANNULUS, WHICH ARE UNC PROTECTED BY A LIZUID THAT HAS A FREEZING POINT E		
	AND IS IT TREATED TO MINIMIZE CORROSIOIN? <u>Authority</u> : 30 CFR 250.428(j)	Enforcement Actions: W/S	
D-656	ARE THE RESULTS OF ALL TESTS AND HOLE-BEHAVIOR C	BSERVATIONS MADE DURING THE COURSE OF	
	DRILLING, RELATED TO FORMATION INTEGRITY AND PC <u>Authority</u> : 30 CFR 250.427(a)	RE PRESSURE, RECORDED IN THE DAILY REPORT? Enforcement Actions: W	

WITH DRILL PIPE OR IS THERE PROPER DOCUMENTATION IN THE DRILLER'S REPORT THAT SHOWS CIRCULATION WAS NOT NECESSARY? Authority: 30 CFR 250.456(a) Enforcement Actions: W 64 WHEN COMING OUT OF THE HOLE WITH DRILL PIPE, IS THE ANNULUS FILLED WITH DRILLING FLUID BEFORE THE CHANGE IN DRILLING FLUID DECREASES THE HYDROSTATIC PRESSURE BY 75 PSI, OR EVERY FIVE STAND OF DRILL PIPE, WHICHEVER GIVES A LOWER DECREASE IN HYDROSTATIC PRESSURE; AND HAS THE NUMBER OF STANDS OF DRILL PIPE, AND DRILL COLLARS THAT MAY BE PULLED PRIOR TO FILLING THE HOLE AND THE EQUIVALENT DRILLING FLUID VOLUME NEEDED TO FILL THE HOLE BEEN CALCULATED AND POSTED NEAR THE DRILLER'S STATION? Authority: 30 CFR 250.456(c) Enforcement Actions: W 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE PRESENT, ARE DRILLING FLUID TEMPERATURES CONTROLLED? 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE PRESENT, ARE DRILLING FLUID TEMPERATURES CONTROLLED? 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE PRESENT, ARE DRILLING FLUID TEMPERATURES CONTROLLED? 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE PRESENT, ARE DRILLING FULD TEMPERATURES CONTROLLED? 67 IN AREAS WHERE PERMAFROST AND/OR THE DRILLER'S REPORT? 67 IN AREAS WHERE PERMAFROST AND/OR THE DRILET DRIVER TO DULING THEM FROM THE HOLE; AUTHORITY: 30 CFR 250.456(i) 7			
64 WHEN COMING OUT OF THE HOLE WITH DRILL PIPE, IS THE ANNULUS FILLED WITH DRILLING FLUID BEFORE 64 THE CHANGE IN DRILLING FLUID DECREASES THE HYDROSTATIC PRESSURE BY 75 PSI, OR EVERY FIVE STAND: 67 FORD DRILL PIPE, WHICHEVER GIVES A LOWER DECREASE IN HYDROSTATIC PRESSUR; AND HAS THE NUMBER 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE 70 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT 70 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT 71 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT 72 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT 74 IS DRILLING FLUID TESTED IN ACCORDANCE WITH INDUSTRY ACCEPTED PRACTICES AND ARE DRILLING FLUID 74 IS DRILLING FLU	60	WITH DRILL PIPE OR IS THERE PROPER DOCUMEN	
THE CHANGE IN DRILLING FLUID DECREASES THE HYDROSTATIC PRESSURE; AND HAS THE NUMBER OF DRILL PIPE, WHICHEVER GIVES A LOWER DECREASE IN HYDROSTATIC PRESSURE; AND HAS THE NUMBER OF STANDS OF DRILL PIPE AND DRILL COLLARS THAT MAY BE PULLED PRIOR TO FILLING THE HOLE AND THE EQUIVALENT DRILLING FLUID VOLUME NEEDED TO FILL THE HOLE BEEN CALCULATED AND POSTED NEAR THE DRILLER'S STATION? Authority: 30 CFR 250.456(c) Enforcement Actions: W 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE PRESENT, ARE DRILLING FLUID TEMPERATURES CONTROLLED? Authority: 30 CFR 250.456(j) Enforcement Actions: W 70 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT FLUID BEEN BULLHEADED OUT OF THE DRILL STEM TEST TOOLS PRIOR TO PULLING THEMFROM THE HOLE; AND HAS IT BEEN RECORDED IN THE DRILLS TEM TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE; AND HAS IT BEEN RECORDED IN THE DRILLER'S REPORT? 74 IS DRILLING FLUID TESTED IN ACCORDANCE WITH INDUSTRY ACCEPTED PRACTICES AND ARE DRILLING FLUIT TESTS PERFORMED ONCE EACH TOUR, OR MORE FREQUENTLY IF CONDITIONS WARRANT; AND ARE THE RESULTS RECORDED IN THE DRILLER'S REPORT?		<u>Authority</u> : 30 CFR 250.456(a)	Enforcement Actions: W
Authority: 30 CFR 250.456(c) Enforcement Actions: W 67 IN AREAS WHERE PERMAFROST AND/OR HYDRATE ZONES MAY BE PRESENT, OR ARE KNOWN TO BE PRESENT, ARE DRILLING FLUID TEMPERATURES CONTROLLED? Authority: 30 CFR 250.456(j) Enforcement Actions: W 70 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT FLUID BEEN BULLHEADED OUT OF THE DRILL STEM TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE; AND HAS IT BEEN RECORDED IN THE DRILLER'S REPORT? Authority: 30 CFR 250.456(b) Enforcement Actions: W 30 CFR 250.456(h) Enforcement Actions: W	64	THE CHANGE IN DRILLING FLUID DECREASES THE OF DRILL PIPE, WHICHEVER GIVES A LOWER DECF OF STANDS OF DRILL PIPE AND DRILL COLLARS TH EQUIVALENT DRILLING FLUID VOLUME NEEDED T	HYDROSTATIC PRESSURE BY 75 PSI, OR EVERY FIVE STANDS REASE IN HYDROSTATIC PRESSURE; AND HAS THE NUMBER HAT MAY BE PULLED PRIOR TO FILLING THE HOLE AND THE
PRESENT, ARE DRILLING FLUID TEMPERATURES CONTROLLED? Authority: 30 CFR 250.456(j) Enforcement Actions: W 570 IS THE TEST FLUID IN THE HOLE CIRCULATED, REVERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT FLUID BEEN BULLHEADED OUT OF THE DRILL STEM TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE; AND HAS IT BEEN RECORDED IN THE DRILLER'S REPORT? Authority: 30 CFR 250.456(b) Enforcement Actions: W 574 IS DRILLING FLUID TESTED IN ACCORDANCE WITH INDUSTRY ACCEPTED PRACTICES AND ARE DRILLING FLUID TESTS PERFORMED ONCE EACH TOUR, OR MORE FREQUENTLY IF CONDITIONS WARRANT; AND ARE THE RESULTS RECORDED IN THE DRILLER'S REPORT?			Enforcement Actions: W
FLUID BEEN BULLHEADED OUT OF THE DRILL STEM TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE; AND HAS IT BEEN RECORDED IN THE DRILLER'S REPORT? Authority: 30 CFR 250.456(b) Box CFR 250.456(h) IS DRILLING FLUID TESTED IN ACCORDANCE WITH INDUSTRY ACCEPTED PRACTICES AND ARE DRILLING FLUID TESTS PERFORMED ONCE EACH TOUR, OR MORE FREQUENTLY IF CONDITIONS WARRANT; AND ARE THE RESULTS RECORDED IN THE DRILLER'S REPORT?			
TESTS PERFORMED ONCE EACH TOUR, OR MORE FREQUENTLY IF CONDITIONS WARRANT; AND ARE THE RESULTS RECORDED IN THE DRILLER'S REPORT?	57	PRESENT, ARE DRILLING FLUID TEMPERATURES C	ONTROLLED?
RESULTS RECORDED IN THE DRILLER'S REPORT?		PRESENT, ARE DRILLING FLUID TEMPERATURES C Authority: 30 CFR 250.456(j) IS THE TEST FLUID IN THE HOLE CIRCULATED, REV FLUID BEEN BULLHEADED OUT OF THE DRILL STEI AND HAS IT BEEN RECORDED IN THE DRILLER'S RI Authority: 30 CFR 250.456(b)	ONTROLLED? Enforcement Actions: W ERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT M TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE; EPORT?
	570	PRESENT, ARE DRILLING FLUID TEMPERATURES C Authority: 30 CFR 250.456(j) IS THE TEST FLUID IN THE HOLE CIRCULATED, REV FLUID BEEN BULLHEADED OUT OF THE DRILL STEP AND HAS IT BEEN RECORDED IN THE DRILLER'S RI Authority: 30 CFR 250.456(b) 30 CFR 250.456(h)	Enforcement Actions: W ERSE-CIRCULATED, OR HAS AN APPROPRIATE KILL WEIGHT M TEST TOOLS PRIOR TO PULLING THEM FROM THE HOLE; EPORT? Enforcement Actions: W

D-678	ARE MINIMUM QUANTITIES OF DRILLING FLUID AND DRILLING FLUID MATERIALS, INCLUDING WEIGHT MATERIALS, MAINTAINED AT THE DRILL SITE AS NECESSARY TO ENSURE WELL CONTROL; AND IF NOT, ARE DRILLING OPERATIONS SUSPENDED? <u>Authority</u> : 30 CFR 250.418(b) <u>Enforcement Actions</u> : W/S 30 CFR 250.458(a) 30 CFR 250.458(c)
D-682	ARE RECORDS OF DAILY INVENTORIES OF DRILLING FLUID AND DRILLING FLUID MATERIALS MAINTAINED AT THE WELL SITE? <u>Authority</u> : 30 CFR 250.458(b)
	Other Drilling Requirements
D-686	ARE DRILLING OPERATIONS SUSPENDED WHEN THE SAFE DRILLING MARGIN, AS APPROVED IN THE PERMIT, IS NOT MAINTAINED?
	Authority: 30 CFR 250.427(b) Enforcement Actions: W/S 30 CFR 250.250.414(c) 30 CFR 250
D-690	ARE INCLINATION SURVEYS OBTAINED ON ALL VERTICAL WELLS AT INTERVALS NOT EXCEEDING 1,000 FEET DURING THE NORMAL COURSE OF DRILLING; AND ARE DIRECTIONAL SURVEYS GIVING BOTH INCLINATION AND AZIMUTH OBTAINED AT INTERVALS NOT EXCEEDING 500 FEET PRIOR TO OR UPON SETTING SURFACE OR INTERMEDIATE CASING, LINERS, AND AT TOTAL DEPTH ON ALL WELLS? <u>Authority</u> : 30 CFR 250.461(a)(1) <u>Enforcement Actions</u> : S 30 CFR 250.461(a)(2)
D-694	ARE DIRECTIONAL SURVEYS, GIVING BOTH INCLINATION AND AZIMUTH, OBTAINED ON ALL DIRECTIONAL WELLS AT INTERVALS NOT EXCEEDING 500 FEET DURING THE NORMAL COURSE OF DRILLING; AND AT ALL INTERVALS NOT EXCEEDING 180 FEET IN ALL PORTIONS OF THE HOLE WHEN ANGLE CHANGES ARE PLANNED? Authority: 30 CFR 250.461(b) Enforcement Actions: S

Safety Devices and Equipme	<u>nt</u>
IS AN OPERABLE CROWN BLOCK SAFETY DEVICE INSTALLED TO PR STRIKING THE CROWN BLOCK; AND HAS THE SAFETY DEVICE BEEN LEAST ONCE A WEEK, AFTER EACH DRILL LINE SLIPPING OPERATIO THE DRILLER'S REPORT?	I CHECKED FOR PROPER OPERATION AT
<u>Authority</u> : 30 CFR 250.404	Enforcement Actions: S
IS AN OPERATIONAL DRILLING FLUID-PIT LEVEL INDICATOR, WITH INSTALLED AND IN USE ON THE RIG FLOOR WHILE DRILLING OPER <u>Authority</u> : 30 CFR 250.457(a)	
IS A MECHANICAL, VOLUMETRIC, OR ELECTRONIC DEVICE UTILIZED DRILLING FLUID REQUIRED TO FILL THE HOLE? <u>Authority</u> : 30 CFR 250.457(b)	D TO DETERMINE THE AMOUNT OF Enforcement Actions: S
ARE DRILLING FLUID RETURN INDICATOR DEVICES, WHICH INDICA FLUID RETURN FLOW RATE AND PUMP DISCHARGE RATE, INSTALL ALARMS? <u>Authority</u> : 30 CFR 250.457(c)	
ARE ALL CLASSIFIED DRILLING FLUID-HANDLING AREAS EQUIPPED VENTILATION SYSTEMS, UNLESS SUCH VENTILATION IS PROVIDED <u>Authority</u> : 30 CFR 250.459(a)(1)	
IF NOT CONTINUOUSLY ACTIVATED, ARE MECHANICAL VENTILATI A SIGNAL FROM THE GAS DETECTORS, WHICH SHALL BE OPERATIO OF 1 PERCENT OR MORE OF COMBUSTIBLE GAS BY VOLUME IS IN <u>Authority</u> : 30 CFR 250.459(a)(2)	ONAL AT ALL TIMES, WHEN THE PRESENCE
	IS AN OPERABLE CROWN BLOCK SAFETY DEVICE INSTALLED TO PR STRIKING THE CROWN BLOCK; AND HAS THE SAFETY DEVICE BEEN LEAST ONCE A WEEK, AFTER EACH DRILL LINE SLIPPING OPERATIO THE DRILLER'S REPORT? Authority: 30 CFR 250.404 IS AN OPERATIONAL DRILLING FLUID-PIT LEVEL INDICATOR, WITH INSTALLED AND IN USE ON THE RIG FLOOR WHILE DRILLING OPER Authority: 30 CFR 250.457(a) IS A MECHANICAL, VOLUMETRIC, OR ELECTRONIC DEVICE UTILIZED DRILLING FLUID REQUIRED TO FILL THE HOLE? Authority: 30 CFR 250.457(b) ARE DRILLING FLUID RETURN INDICATOR DEVICES, WHICH INDICA FLUID RETURN FLOW RATE AND PUMP DISCHARGE RATE, INSTALL ALARMS? Authority: 30 CFR 250.457(c) ARE ALL CLASSIFIED DRILLING FLUID-HANDLING AREAS EQUIPPED VENTILATION SYSTEMS, UNLESS SUCH VENTILATION IS PROVIDED Authority: 30 CFR 250.459(a)(1) IF NOT CONTINUOUSLY ACTIVATED, ARE MECHANICAL VENTILATION A SIGNAL FROM THE GAS DETECTORS, WHICH SHALL BE OPERATIO OF 1 PERCENT OR MORE OF COMBUSTIBLE GAS BY VOLUME IS IN

D-724	IF DISCHARGES FROM A MECHANICAL VENTILATION SYSTEM MAY BE HAZARDOUS, ARE ALL CLASSIFIED DRILLING FLUID-HANDLING AREAS MAINTAINED AT A NEGATIVE PRESSURE?		
	<u>Authority</u> : 30 CFR 250.459(a)(3)	Enforcement Actions: S	
D-728	OPEN-DOOR ALARMS ON EACH ACCESS TO THE AR	IE FOLLOWING: (I) A PRESSURE- SENSITIVE ALARM, (II) EA, (III) AUTOMATIC DOOR-CLOSING DEVICES, (IV) AIR	
	LOCKS, OR (V) OTHER DEVICES APPROVED BY THE Authority: 30 CFR 250.459(a)(3)	DISTRICT MANAGER? Enforcement Actions: S	
D-732	ARE ALL CLASSIFIED DRILLING FLUID-HANDLING AF IN OPEN AREAS WHERE ADEQUATE VENTILATION I DETECTORS CALIBRATED AND TESTED AT LEAST EV	•	
	<u>Authority</u> : 30 CFR 250.459(b)	Enforcement Actions: S	
D-736		ED TO MONITOR DRILLING FLUID RETURNS, WITH THE RIG FLOOR OR IN A CONTINUOUSLY MANNED DRILLING UNICATION WITH THE RIG FLOOR?	
	<u>Authority</u> : 30 CFR 250.457(d)	Enforcement Actions: S	
D-740	ARE ALL CLASSIFIED DRILLING FLUID-HANDLING AF PRESSURIZED ELECTRICAL EQUIPMENT TO PREVEN	REAS EQUIPPED WITH EITHER EXPLOSION-PROOF OR T THE IGNITION OF EXPLOSIVE GASES?	
	<u>Authority</u> : 30 CFR 250.459(c)	Enforcement Actions: S	
D-744	WHERE AIR IS USED FOR PRESSURIZING EQUIPMENT, IS THE AIR INTAKE LOCATED OUTSIDE OF, AND AS FAF AS PRACTICABLE, FROM HAZARDOUS AREAS?		
	<u>Authority</u> : 30 CFR 250.459(c)	Enforcement Actions: S	

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 COMMENCEMENT OF DRILLING OPERATIONS AND MAINTAINED T		
	WELL? <u>Authority</u> : 30 CFR 250.456(g)	Enforcement Actions: S	
D-756	IS THE DISTRICT MANAGER GIVEN AT LEAST 24 HOURS NOTICE BEI <u>Authority</u> : 30 CFR 250.460(b)	FORE STARTING A WELL TEST? Enforcement Actions: W	