

PRODUCTION OPERATIONS

(Last Update - July 2020)

General

Enforcement Actions: W

P-100 ARE PRESSURE-RECORDER DEVICES USED TO DETERMINE THE CURRENT OPERATING PRESSURE RANGES

MAINTAINED AT THE LESSEE'S NEAREST OCS FIELD OFFICE?

Authority: 30 CFR 250.851(b)

30 CFR 205.852(a)(2) 30 CFR 250.865(b) 30 CFR 250.858(b)

P-101 DO ALL SAFETY SHUTDOWN DEVICES, VALVES, AND PRESSURE SENSORS FUNCTION IN A MANUAL RESET

MODE?

Authority: 30 CFR 250.853(a) Enforcement Actions: C

P-102 DO END-DEVICES (I.E., SHUTDOWN DEVICES, SHUTDOWN VALVES, SSVs, AND OTHER SHUTDOWN CONTROLS) PERFORM THEIR DESIGNED FUNCTION UPON RECEIVING A SIGNAL (PNEUMATIC OR ELECTRONIC) TRANSMITTED BY A SENSOR THAT HAS DETECTED AN ABNORMAL CONDITION?

Authority: 30 CFR 250.841(a) Enforcement Actions: C

P-103 IS EACH SURFACE OR SUBSURFACE SAFETY DEVICE, WHICH IS BYPASSED OR BLOCKED OUT OF SERVICE, OUT

OF SERVICE DUE TO START-UP, TESTING, OR MAINTENANCE AND IS IT FLAGGED AND MONITORED BY

PERSONNEL?

Authority: 30 CFR 250.869(a) Enforcement Actions: C

30 CFR 250.1004(c)

P-104

IS THE PLATFORM PROTECTED WITH A BASIC AND ANCILLARY SURFACE SAFETY SYSTEM DESIGNED,
ANALYZED, INSTALLED, TESTED, AND MAINTAINED IN OPERATING CONDITION IN ACCORDANCE WITH THE
PROVISIONS OF API RP 14C RECOMMENDED PRACTICE FOR ANALYSIS, DESIGN, INSTALLATION, AND
TESTING OF BASIC SURFACE SAFETY SYSTEMS FOR OFFSHORE PRODUCTION PLATFORMS (INCORPORATED
BY REFERENCE AS SPECIFIED IN 30 CFR 250.198).

Authority: 30 CFR 250.841(a) Enforcement Actions: W/C/S

P-105 IS EACH OPEN-ENDED LINE CONNECTED TO PRODUCING FACILITIES AND WELLS PLUGGED OR BLIND-

FLANGED?

Authority: 30 CFR 250.869(d) Enforcement Actions: W/C

P-106 IS NON-METALLIC PIPING SUCH AS POLYVINYL CHLORIDE, CHLORINATED POLYVINYL CHLORIDE, AND REINFORCED FIBERGLASS USED ONLY ON ATMOSPHERIC AND NON- HYDROCARBON SERVICE OVERBOARD WATER PIPING?

Authority: 30 CFR 250.868 Enforcement Actions: C

Flaring and Venting of Gas

P-107 HAS APPROVAL BEEN RECEIVED WHEN THE OPERATOR HAS FLARED OR VENTED OIL-WELL GAS OR GAS-WELL FLASH GAS IN EXCESS OF 48 CONTINUOUS HOURS OR 144 CUMULATIVE HOURS DURING ANY MONTH WHEN EQUIPMENT FAILS TO WORK PROPERLY, DURING EQUIPMENT MAINTENANCE AND REPAIR, OR TO RELIEVE SYSTEM PRESSURES?

Authority: 30 CFR 250.1160(a)(6)(i) Enforcement Actions: W/C

30 CFR 250.1160(a)(6)(iii) 30 CFR 250.1160(a)(7)(i) 30 CFR 250.1160(a)(7)(iii)

P-108 HAS APPROVAL BEEN RECEIVED WHEN THE OPERATOR HAS FLARED OR VENTED PRIMARY GAS-WELL GAS IN EXCESS OF 2 CONTINUOUS HOURS WHEN EQUIPMENT FAILS TO WORK PROPERLY, DURING EQUIPMENT MAINTENANCE AND REPAIR, OR TO RELIEVE SYSTEM PRESSURES?

Authority: 30 CFR 250 1160(a)(6)(ii) Enforcement Actions: W/C

30 CFR 250 1160(a)(7)(ii)

P-109 HAS THE OPERATOR RECEIVED APPROVAL WHEN FLARING OR VENTING GAS, BEYOND THE THRESHOLDS ALLOWED TO BURN WASTE PRODUCTS SUCH AS H2S, OR TO RESTART A FACILITY THAT WAS SHUT IN BECAUSE OF WEATHER CONDITIONS SUCH AS A HURRICANE, OR HAVE THEY REPORTED THE BLOWDOWN OF A TRANSPORTATION PIPELINE DOWNSTREAM OF THE ROYALTY METER WITHIN 72 HOURS?

Authority: 30 CFR 250.1160(a)(1) Enforcement Actions: W/C

30 CFR 250.1160(a)(2) 30 CFR 250.1160(a)(3)(i)

P-110 DOES THE OPERATOR HAVE APPROVAL TO FLARE OR VENT GAS BEYOND 48 CUMULATIVE HOURS PER UNLOADING OR CLEANING OR TESTING OPERATION ON A SINGLE COMPLETION?

Authority: 30 CFR 250.1160(a)(4) Enforcement Actions: W/C

P-112 HAS THE OPERATOR VERIFIED THAT OIL-WELL GAS AND/OR GAS-WELL GAS VAPORS FLARED OR VENTED FROM STORAGE VESSELS OR OTHER LOW PRESSURE PRODUCTION VESSELS AVERAGE NO MORE THAN 50 MCF/DAY DURING A CALENDAR MONTH AND THAT THESE SMALL VOLUMES THAT CANNOT BE **ECONOMICALLY RECOVERED?** Authority: 30 CFR 250.1160(a)(5) **Enforcement Actions: W/C** P-113 DOES THE OPERATOR MAINTAIN RECORDS FOR A MINIMUM OF 2 YEARS AT THE FACILITY DETAILING DAILY VOLUMES FLARED, VENTED, AND/OR LIQUID HYDROCARBONS BURNED; HOURS FLARED, VENTED, AND/OR BURNED, ON A DAILY AND MONTHLY CUMULATIVE BASIS; REASONS FOR FLARING, VENTING, AND/OR BURNING; WELLS CONTRIBUTING TO THE FLARING, VENTING, AND/OR BURNING ALONG WITH GAS-OIL RATIOS AND DOCUMENTATION OF ALL REQUIRED APPROVALS? Authority: 30 CFR 250.1163(c)(1) **Enforcement Actions: W** 30 CFR 250.1163(c)(3)(v) P-114 FOR FACILITIES THAT PROCESS MORE THAN AN AVERAGE OF 2,000 BOPD IN A CALENDAR MONTH, HAS THE OPERATOR INSTALLED FLARE/VENT METERS WITHIN 120 DAYS AFTER THE END OF THE MONTH IN WHICH THE AVERAGE AMOUNT OF OIL PROCESSED EXCEEDS 2,000 BOPD, AND DOES THE OPERATOR MAINTAIN METER CALIBRATION AND MAINTENANCE RECORDS, AND METER RECORDINGS DETAILING BEGINNING TIMES, END TIMES AND VOLUMES FOR ALL FLARING AND VENTING INCIDENTS, FOR A MINIMUM OF 2 YEARS AT THE FACILITY? **Authority: 30 CFR 250.1163(a) Enforcement Actions: W/C** 30 CFR 250.1163(d) **Production Notification** P-120 HAS THE DISTRICT MANAGER BEEN NOTIFIED, PRIOR TO THE COMMENCEMENT OF PRODUCTION, WHEN A FACILITY IS READY FOR A PREPRODUCTION TEST AND AN INSPECTION OF THE INTEGRATED SAFETY SYSTEM? Authority: 30 CFR 250.880(a) **Enforcement Actions: C/S** P-121 DID THE OPERATOR RECEIVE APPROVAL FROM THE APPROPRIATE DISTRICT MANAGER PRIOR TO **INSTALLING TEMPORARY QUARTERS ON OCS FACILITIES?** Authority: 30 CFR 250.867(a) **Enforcement Actions: W/C**

P-122 DID THE OPERATOR RECEIVE APPROVAL FROM THE APPROPRIATE DISTRICT MANAGER PRIOR TO USING TEMPORARY EQUIPMENT ASSOCIATED WITH THE PRODUCTION PROCESS SYSTEM, INCLUDING EQUIPMENT USED FOR WELL TESTING AND/OR WELL CLEAN-UP?

Authority: 30 CFR 250.867(c) Enforcement Actions: W/C

Fire Water System

IS AN APPROVED FIREWATER SYSTEM, CONSISTING OF RIGID PIPE WITH FIRE-HOSE STATIONS OR FIXED P-130 FIREWATER MONITORS, OR IS AN OPERABLE CHEMICAL SYSTEM, APPROVED BY THE DISTRICT MANAGER, INSTALLED TO PROVIDE PROTECTION IN ALL AREAS WHERE PRODUCTION-HANDLING EQUIPMENT IS LOCATED? Authority: 30 CFR 250.859(a) **Enforcement Actions: S** 30 CFR 250.860 IS A FIXED WATER SPRAY SYSTEM INSTALLED IN ENCLOSED WELL-BAY AREAS WHERE HYDROCARBON P-131 VAPORS MAYACCUMULATE? **Authority: 30 CFR 250.859(a) Enforcement Actions: S** P-132 IS FUEL OR POWER FOR FIREWATER PUMP DRIVERS AVAILABLE FOR AT LEAST 30 MINUTES OF RUN TIME DURING A PLATFORM SHUT-IN, AND ARE ALL NEW FIREWATER PUMP DRIVERS EQUIPPED WITH AUTOMATIC STARTING CAPABILITIES UPON ACTIVATION OF THE ESD? Authority: 30 CFR 250.859(a)(2) **Enforcement Actions: S** IS A DIAGRAM OF THE FIREFIGHTING SYSTEM SHOWING THE LOCATION OF ALL FIREFIGHTING EQUIPMENT P-133 POSTED IN A PROMINENT PLACE ON THE FACILITY? Authority: 30 CFR 250.859(a)(3) **Enforcement Actions: W** WHEN FOAM FIREFIGHTING SYSTEMS ARE INSTALLED AS PART OF THE FIREFIGHTING SYSTEM THAT P-134 PROTECTS PRODUCTION HANDLING AREAS. DID THE OPERATOR CONDUCT ANNUAL INSPECTIONS OF THE FOAM CONCENTRATES AND THEIR TANKS OR STORAGE CONTAINERS FOR EVIDENCE OF EXCESSIVE SLUDGING OR DETERIORATION AND SEND SAMPLES OF THE FOAM CONCENTRATE TO THE MANUFACTURER OR AUTHORIZED REPRESENTATIVE FOR QUALITY CONDITION TESTING? **Authority: 30 CFR 250.861 Enforcement Actions: W/C Gas-Detection System** ARE CONTINUOUSLY MONITORING GAS-DETECTION SYSTEMS INSTALLED IN ALL INADEQUATELY P-150 VENTILATED, ENCLOSED CLASSIFIED AREAS, AND SIGNAL AN ALARM AT NO GREATER THAN 25 PERCENT LEL, INITIATING A SHUT-IN SEQUENCE (MANUAL-RESET TYPE) WHEN LEVELS REACH NO MORE THAN 60 PERCENT LEL? Authority: 30 CFR 250.862(a) **Enforcement Actions: W/C** 30 CFR 250.862(b) IS A FUEL-GAS ODORANT OR AN AUTOMATIC GAS-DETECTION AND ALARM SYSTEM INSTALLED IN P-153 ENCLOSED, CONTINUOUSLY MANNED AREAS OF THE FACILITY WHICH ARE PROVIDED WITH FUEL GAS? Authority: 30 CFR 250.862(c) **Enforcement Actions: W/C** P-154 IS EACH GAS-DETECTION SYSTEM INSTALLED IN ACCORDANCE WITH API RP 14C, API RP 14G, AND API RP 14F? Authority: 30 CFR 250.862(e) **Enforcement Actions: C**

P-155 IS EACH COMBUSTIBLE GAS-DETECTION SYSTEM TESTED FOR OPERATION AND RECALIBRATED AT LEAST ONCE EVERY 3 MONTHS?

Authority: 30 CFR 250.880(c)(3)(ii) Enforcement Actions: W/C

Fire-Detection System

P-170 ARE FIRE (FLAME, HEAT, OR SMOKE) SENSORS OF THE CONTINUOUS MONITORING TYPE AND EQUIPPED WITH A MANUAL RESET INSTALLED IN ALL ENCLOSED CLASSIFIED AREAS?

Authority: 30 CFR 250.862(a) Enforcement Actions: W/C

30 CFR 250.862(b)

P-173 IS EACH FIRE-DETECTION SYSTEM INSTALLED IN ACCORDANCE WITH API RP 14C, API RP 14G, AND API RP

14F?

<u>Authority</u>: 30 CFR 250.862(e) <u>Enforcement Actions</u>: C

P-175 DOES ACTIVATION OF THE FIRE LOOP SYSTEM OR OTHER FIRE DETECTION SYSTEMS, OR AUTOMATIC

DETECTION OF AN ABNORMAL CONDITION, INITIATE SURFACE AND SUBSURFACE SHUT-IN?

Authority: 30 CFR 250.818(c)

30 CFR 250.841(a)

IS EACH FIRE-DETECTION SYSTEM TESTED FOR OPERATION AND RE-CALIBRATED AT LEAST ONCE EVERY 3

Enforcement Actions: C/S

MONTHS?

P-176

P-209

Authority: 30 CFR 250.880(c)(3)(ii) Enforcement Actions: W/C

P-177 ARE OPEN FLAMES OR DEVICES OPERATING AT TEMPERATURES WHICH COULD IGNITE A METHANE-AIR

MIXTURE NOT USED FOR TESTING?

Authority: 30 CFR 250.880(c)(3)(ii) Enforcement Actions: C

Fusible Material

P-200 ARE TSES LOCATED IN ACCORDANCE WITH TABLE C1 OF API RP 14C?

Authority: 30 CFR 250.841(a) Enforcement Actions: C

30 CFR 250.1004(b)(9) 30 CFR 250.865(f)

IS A FIRE DETECTION SYSTEM LOCATED IN ACCORDANCE WITH API RP 14 J APPENDIX B.1.1.2 FOR ELECTRIC MOTORS?

Authority: 30 CFR 250.800 Enforcement Actions: C

30 CFR 250.901(a)(14)

210	IS A TSE LOCATED WITHIN 5 FEET OF EACH BSDV?	
	<u>Authority</u> : 30 CFR 250.835(d)	Enforcement Actions: C
	ESD St	<u>ystem</u>
231	IS AN OPERABLE ESD STATION LOCATED AS REQ Authority: 30 CFR 250.855	UIRED BY APPENDIX C OF API RP 14C? <u>Enforcement Actions</u> : S
P-238	IS A SCHEMATIC OF THE ESD SYSTEM MAINTAINE FIELD OFFICE?	D ON THE FACILITY OR AT THE LESSEE'S NEAREST OCS
	<u>Authority</u> : 30 CFR 250.855(b)	Enforcement Actions: W
-239	IS THE ESD SYSTEM EQUIPPED WITH MANUALLY (OPERATED, QUICK-OPENING, AND NON-RESTRICTED
	Authority: 30 CFR 250.855(a)	Enforcement Actions: S
-240	DOES THE SSV AND SDV ON ALL OTHER PROCESS OF AUTOMATIC DETECTION OF AN ABNORMAL COND Authority: 30 CFR 250.821(b) – SSV 30 CFR 250.855 – SDV	
-240 -241	AUTOMATIC DETECTION OF AN ABNORMAL COND Authority: 30 CFR 250.821(b) – SSV 30 CFR 250.855 – SDV	OITION OR ACTIVATION OF THE ESD?
	AUTOMATIC DETECTION OF AN ABNORMAL COND Authority: 30 CFR 250.821(b) – SSV 30 CFR 250.855 – SDV DOES THE SURFACE-CONTROLLED SSSV CLOSE WI	Enforcement Actions: C/S
	AUTOMATIC DETECTION OF AN ABNORMAL COND Authority: 30 CFR 250.821(b) – SSV 30 CFR 250.855 – SDV DOES THE SURFACE-CONTROLLED SSSV CLOSE WI'S SYSTEM SHUT-IN SIGNAL HAS CLOSED THE SSV? Authority: 30 CFR 250.821(b)	Enforcement Actions: C/S THIN 2 MINUTES AFTER THE ESD OR FIRE DETECTION Enforcement Actions: C/S
-241	AUTOMATIC DETECTION OF AN ABNORMAL COND Authority: 30 CFR 250.821(b) – SSV 30 CFR 250.855 – SDV DOES THE SURFACE-CONTROLLED SSSV CLOSE WI SYSTEM SHUT-IN SIGNAL HAS CLOSED THE SSV? Authority: 30 CFR 250.821(b) IS EACH ESD SYSTEM TESTED FOR OPERATION AT	Enforcement Actions: C/S THIN 2 MINUTES AFTER THE ESD OR FIRE DETECTION Enforcement Actions: C/S
-241	AUTOMATIC DETECTION OF AN ABNORMAL COND Authority: 30 CFR 250.821(b) – SSV 30 CFR 250.855 – SDV DOES THE SURFACE-CONTROLLED SSSV CLOSE WITSYSTEM SHUT-IN SIGNAL HAS CLOSED THE SSV? Authority: 30 CFR 250.821(b) IS EACH ESD SYSTEM TESTED FOR OPERATION AT THAN 6 WEEKS ELAPSE BETWEEN TESTS? Authority: 30 CFR 250.880(c)(3)(iii)	Enforcement Actions: C/S THIN 2 MINUTES AFTER THE ESD OR FIRE DETECTION Enforcement Actions: C/S LEAST ONCE EACH MONTH, BUT AT NO TIME SHALL MOR

Subsurface Safety Devices

ARE ALL TUBING INSTALLATIONS OPEN TO A HYDROCARBON-BEARING ZONE WHICH IS CAPABLE OF P-260 NATURAL FLOW EQUIPPED WITH AN SSSV? **Authority: 30 CFR 250.810 Enforcement Actions: C** 30 CFR 250.825(a) ARE NEW COMPLETIONS (PERFORATED BUT NOT PLACED ON PRODUCTION) AND COMPLETIONS SHUT-IN P-261 FOR A PERIOD OF MORE THAN 6 MONTHS EQUIPPED WITH EITHER (1) A PUMP-THROUGH TYPE TUBING PLUG; (2) A SURFACE-CONTROLLED SSSV WITH THE SURFACE CONTROL RENDERED INOPERATIVE; OR (3) AN INJECTION VALVE CAPABLE OF PREVENTING BACK FLOW? Authority: 30 CFR 250.815 **Enforcement Actions: W** 30 CFR 250.829(a) P-262 IS A SURFACE-CONTROLLED SSSV OR AN INJECTION VALVE CAPABLE OF PREVENTING BACK FLOW INSTALLED IN EACH INJECTION WELL? Authority: 30 CFR 250.816 **Enforcement Actions: C** 30 CFR 250.830 30 CFR 250.874(a) P-263 IS A SUBSURFACE SAFETY DEVICE INSTALLED AT A DEPTH OF 100 FEET OR MORE BELOW THE SEA FLOOR WITHIN 2 DAYS AFTER PRODUCTION IS ESTABLISHED? Authority: 30 CFR 250.814(a) **Enforcement Actions: W/C** 30 CFR 250.828(a) IF THE SSSV IS REMOVED AND THE ZONE IS OPEN TO FLOW, IS FLOWING NECESSARY FOR THE OPERATION P-264 **BEING CONDUCTED?** Authority: 30 CFR 250.814(c) **Enforcement Actions: W/C** IS A PERSON IN THE IMMEDIATE VICINITY OF THE WELL IF THE MASTER VALVE IS OPEN AND THE P-265 SUBSURFACE SAFETY DEVICE IS NOT INSTALLED? **Authority: 30 CFR 250.817 Enforcement Actions: C** P-267 ARE ALL TUBING INSTALLATIONS IN WHICH A WIRELINE OR PUMPDOWN- RETRIEVABLE SUBSURFACE SAFETY DEVICE IS INSTALLED EQUIPPED WITH A LANDING NIPPLE WITH FLOW COUPLINGS OR OTHER PROTECTIVE EQUIPMENT ABOVE AND BELOW TO PROVIDE FOR THE SETTING OF THE SSSV?

Authority: 30 CFR 250.810 Enforcement Actions: C

30 CFR 250.818(a) 30 CFR 250.832(a)

P-268 DOES EACH SURFACE-CONTROLLED AND SUBSURFACE-CONTROLLED SSSV AND ASSOCIATED SAFETY VALVE LOCK AND LANDING NIPPLE CONFORM TO THE CERTIFICATION REQUIREMENTS IN 30 CFR 250.801 THROUGH 802?

Authority: 30 CFR 250.802 Enforcement Actions: C

	WHEN THE SUBSURFACE SAFETY DEVICE HAS BEEN REMOVED FOR MORE THAN 15 DAYS HAS BSEE APPROVAL BEEN GIVEN?				
	Authority: 30 CFR 250.817(a)	Enforcement Actions: W/C			
P-270		WHEN THE SUBSURFACE SAFETY DEVICE HAS BEEN REMOVED, IS THE WELL IDENTIFIED BY A SIGN ON THE WELLHEAD STATING THAT THE SUBSURFACE SAFETY DEVICE HAS BEEN REMOVED?			
	Authority: 30 CFR 250.817(b)	Enforcement Actions: W/C			
P-271	WHEN THE SUBSURFACE SAFETY DEVICE HAS BEEN STRUCTURE, IS THE WELL ATTENDED?	I REMOVED FOR ROUTINE OPERATIONS ON A SATELLITE			
	<u>Authority</u> : 30 CFR 250.817(c)	Enforcement Actions: W/C			
	Subsurface Safety	/ Device Testing			
P-280	IS EACH SURFACE-CONTROLLED SSSV INSTALLED IN A WELL TESTED WHEN INSTALLED OR REINSTALLED AND AT INTERVALS NOT EXCEEDING 6 MONTHS AND REMOVED, REPAIRED AND REINSTALLED, OR REPLACED, IF IT DOES NOT OPERATE PROPERLY?				
	Authority: 30 CFR 250.880(c)(1)(i) 30 CFR 250.880(c)(4)(i)	Enforcement Actions: W/C			
	50 CFR 250.660(C)(4)(I)				
P-281	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLED ADJUSTED, AND REINSTALLED OR REPLACED AS NE	D IN A WELL REMOVED, INSPECTED, AND REPAIRED OR ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A			
P-281	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLE ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPP	CESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR			
P-281 P-283	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLE ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPP LANDING NIPPLE?	ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A Enforcement Actions: W/C ED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6			
	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLE ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPP LANDING NIPPLE? Authority: 30 CFR 250.880(c)(1)(ii)	ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A Enforcement Actions: W/C ED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6			
	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLED ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPPLANDING NIPPLE? Authority: 30 CFR 250.880(c)(1)(ii) IS EACH TUBING PLUG INSTALLED IN A WELL TESTE MONTHS AND REMOVED, REPAIRED AND REINSTALLED AUTHORITY: 30 CFR 250.880(c)(1)(iii)	ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A Enforcement Actions: W/C ED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6 LILED, OR REPLACED, IF IT LEAKS? Enforcement Actions: W ISPECTED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6			
P-283	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLED ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPPLANDING NIPPLE? Authority: 30 CFR 250.880(c)(1)(ii) IS EACH TUBING PLUG INSTALLED IN A WELL TESTE MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL TESTE MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN A WEL	ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A Enforcement Actions: W/C ED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6 LILED, OR REPLACED, IF IT LEAKS? Enforcement Actions: W ISPECTED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6			
P-283	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLED ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPPLANDING NIPPLE? Authority: 30 CFR 250.880(c)(1)(ii) IS EACH TUBING PLUG INSTALLED IN A WELL TESTE MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED.	ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A Enforcement Actions: W/C ED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6 ALLED, OR REPLACED, IF IT LEAKS? Enforcement Actions: W ISPECTED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6 ALLED, OR REPLACED, IF IT LEAKS? Enforcement Actions: W/C			
P-283	ISEACH SUBSURFACE-CONTROLLED SSSV INSTALLED ADJUSTED, AND REINSTALLED OR REPLACED AS NE THOSE VALVES NOT INSTALLED IN A LANDING NIPP LANDING NIPPLE? Authority: 30 CFR 250.880(c)(1)(ii) IS EACH TUBING PLUG INSTALLED IN A WELL TESTE MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL TESTE MONTHS: 30 CFR 250.880(c)(1)(iii) IS EACH INJECTION VALVE INSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS AND REMOVED, REPAIRED AND REINSTALLED IN A WELL IN MONTHS: 30 CFR 250.880(c)(1)(iv)	ECESSARY AT INTERVALS NOT EXCEEDING 6 MONTHS FOR PLE AND 12 MONTHS FOR THOSE VALVES INSTALLED IN A Enforcement Actions: W/C ED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6 ALLED, OR REPLACED, IF IT LEAKS? Enforcement Actions: W ISPECTED FOR LEAKAGE AT INTERVALS NOT EXCEEDING 6 ALLED, OR REPLACED, IF IT LEAKS? Enforcement Actions: W/C			

P-301	IS EACH PNEUMATIC PSH, PSL, LSH, LSL TESTED FOR OPERAT MORE THAN 6 WEEKS ELAPSING BETWEEN TESTS?	TION AT LEAST ONCE EACH MONTH, WITH NO	
	Authority: 30 CFR 250.880(c)(3)(x) Enforcement Actions	: w/c	
P-305	IS EACH AUTOMATIC INLET SDV AND EACH LIQUID DISCHAR EACH MONTH, WITH NO MORE THAN 6 WEEKS ELAPSING B		
	Authority: 30 CFR 250.880(c)(2)(ii) 30 CFR 250.880(c)(2)(iii)	Enforcement Actions: W/C	
P-307	IS EACH SSV TESTED FOR OPERATION AT LEAST ONCE E ELAPSING BETWEEN TESTS, AND REPAIRED OR REPLACED IF	•	
	Authority: 30 CFR 250.880(c)(2)(iv)	Enforcement Actions: W/C	
P-308	IS EACH FLOWLINE FSV TESTED FOR OPERATION AT LEAST C WEEKS ELAPSING BETWEEN TESTS, AND REPAIRED OR REPL		
	Authority: 30 CFR 250.880(c)(2)(v)	Enforcement Actions: W/C	
P-309	IS EACH TSH ON COMPRESSOR INSTALLATIONS TESTED FOR AND REPAIRED OR REPLACED IF FOUND DEFECTIVE?	OPERATION AT LEAST ONCE EVERY 6 MONTHS	
	<u>Authority</u> : 30 CFR 250.880(c)(3)(v)	Enforcement Actions: W/C	
P-310	IS EACH TSH ON NON-COMPRESSOR INSTALLATIONS TESTED FOR OPERATION AT LEAST ONCE EVERY 12 MONTHS?		
	<u>Authority</u> : 30 CFR 250. 880(c)(3)(iv)	Enforcement Actions: W/C	
P-311	IS EACH BSL TESTED FOR OPERATION AT LEAST ONCE EVERY		
	Authority: 30 CFR 250.880(c)(3)(vi)	Enforcement Actions: W/C	
P-312	IS EACH FSL TESTED FOR OPERATION AT LEAST ONCE EVERY	12 MONTHS?	
	Authority: 30 CFR 250.880(c)(3)(vii)	Enforcement Actions: W/C	
P-313	IS EACH PSV TESTED FOR OPERATION AT LEAST ONCE EVERY		
	Authority: 30 CFR 250.880(c)(2)(i)	Enforcement Actions: W/C	
P-314	IS EACH ELECTRONIC PSH, PSL, LSH, LSL TESTED FOR OPERA 120 DAYS ELAPSING BETWEEN TESTS?	ATION EVERY 3 MONTHS, WITH NO MORE THAN	
	Authority: 30 CFR 250.880(c)(3)(ix)	Enforcement Actions: W/C	

NOT TO EXCEED 6 WEEKS AND IF THE TE OR A GAS LEAKAGE RATE IS LLED, OR REPLACED? Inforcement Actions: W/C
TE OR A GAS LEAKAGE RATE IS LLED, OR REPLACED? Inforcement Actions: W/C THE LESSEE'S NEAREST OCS FIELD
THE LESSEE'S NEAREST OCS FIELD
FACE AND SURFACE SAFETY DEVICE
forcement Actions: W/C
NAGER A CONTACT LIST FOR ALL OCS ORMATION IS REVISED? of orcement Actions: W
forcement Actions: C
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oforcement Actions: C
forcement Actions: C

Subsea	(Non-Pi	peline) Pumps
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P-350 IS EACH SUBSEA PUMP EQUIPPED WITH PSH(s)?

<u>Authority</u>: 30 CFR 250.875(b) <u>Enforcement Actions</u>: W/C

30 CFR 250.875(c)(1) 30 CFR 250.875(e)(2)

P-351 IS EACH SUBSEA PUMP EQUIPPED WITH PSL(s)?

Authority: 30 CFR 250.875(b) Enforcement Actions: W/C

30 CFR 250.875(c)(1) 30 CFR 250.875(e)(2)

P-352 IS EACH SUBSEA PUMP EQUIPPED WITH AN ISOLATION VALVE AT THE INLET OF THE PUMP?

Authority: 30 CFR 250.875(a) Enforcement Actions: C

Gas Lift and Injection Lines

P-361 IS EACH WELLHEAD INJECTION LINE AND GAS LIFT LINE EQUIPPED WITH A PSH AND PSL?

<u>Authority</u>: 30 CFR 250.841(a) – Dry Tree <u>Enforcement Actions</u>: C

30 CFR 250.873(b) – Subsea Tree **30 CFR 250.874(c)** – Subsea Tree

P-364 IS EACH WELLHEAD INJECTION LINE AND GAS LIFT LINE EQUIPPED WITH A FSV?

<u>Authority</u>: 30 CFR 250.841(a) <u>Enforcement Actions</u>: C

30 CFR 250.1004(b)(7)

P-365 IS EACH DEPARTING SUBSEA GAS LIFT SUPPLY (GLS) LINE AND DEPARTING SUBSEA WATER INJECTION (WI)

LINE EQUIPPED WITH AN FSV?

Authority: 30 CFR 250.873(b)(1) Enforcement Actions: C

30 CFR 250.873(b)(2) 30 CFR 250.873(b)(3) 30 CFR 250.874(b)

P-366 IS EACH DEPARTING SUBSEA GAS LIFT SUPPLY LINE EQUIPPED WITH A GAS LIFT SHUT DOWN VALVE

(GLSDV)?

Authority: 30 CFR 250.873(b) Enforcement Actions: C

30 CFR 250.873(d)

P-367 IS EACH SUBSEA GAS LIFT INJECTION POINT EQUIPPED WITH A GAS LIFT INJECTION VALVE (GLIV)?

Authority: 30 CFR 250.873(b)(1)(ii) Enforcement Actions: C

30 CFR 250.873(b)(2) 30 CFR 250.873(b)(3)(iii) 30 CFR 250.873(d)

P-369	IS EACH DEPARTING WATER INJECTION LINE EQUIPPED WITH A WATER INJECTION SHUT DOWN VALVE (WISDV)?			
	Authority: 30 CFR 250.874(b) 30 CFR 250.874(g)(1)	Enforcement Actions: C		
	<u>Headers</u>			
P-380	IS EACH HEADER EQUIPPED WITH A PSH AND PSL?			
	Authority: 30 CFR 250.841(a) 30 CFR 250.852	Enforcement Actions: C		
P-385	IF A NECESSARY ALTERATION OR DISCONNECTION OF THE PIPELINE OR UMBILICAL OF ANY SUBSEA WELL AFFECTS THE OPERATORS ABILITY TO MONITOR CASING PRESSURE OR TO TEST ANY SUBSEA VALVES OR EQUIPMENT, DID THE OPERATOR NOTIFY THE APPROPRIATE DISTRICT OFFICE AT LEAST 48 HOUR IN ADVANCE AND SUBMIT A REPAIR OR REPLACEMENT PLAN?			
	Authority: 30 CFR 250.831 30 CFR 250.880(a)(3) 30 CFR 250.880(d)(2)(i)	Enforcement Actions: W		
P-390	DID THE OPERATOR FOLLOW THE VALVE CLOSURE T SYSTEMS?	TIMING TABLE FOR ELECTRO- HYDRAULIC CONTROL		
	Authority: 30 CFR 250.838(b)	Enforcement Actions: W		
P-391	DID THE OPERATOR FOLLOW THE VALVE CLOSURE 1 SYSTEMS WITH LOSS OF COMMUNICATIONS?	TIMING TABLE FOR ELECTRO- HYDRAULIC CONTROL		
	<u>Authority</u> : 30 CFR 250.838(d)	Enforcement Actions: W		
P-392	DID THE OPERATOR FOLLOW THE VALVE CLOSURE 1 SYSTEMS?	TIMING TABLE FOR DIRECT HYDRAULIC CONTROL		
	Authority: 30 CFR 250.839(b)	Enforcement Actions: W		
	Wellhead and	Flowlines		
P-402	ARE THE PSHLS ON EACH FLOWLINE SEGMENT SET I	•		
	Authority: 30 CFR 250.852(b)	Enforcement Actions: C		
P-405	IF THE MAXIMUM ALLOWABLE WP OF THE FLOWLII ACTIVATED BY AN INDEPENDENT PSH, INSTALLED?	NE IS LESS THAN THE SITP, IS A PSV, OR ADDITIONAL SSV		
	Authority: 30 CFR 250.841 30 CFR 250.852(c)	Enforcement Actions: C		

P-406 IS AN OPERABLE FSV INSTALLED IN THE FINAL FLOWLINE SEGMENT?

Authority: 30 CFR 250.841 Enforcement Actions: C

30 CFR 250.852(g)

P-407 DO THE WELLHEAD, TREE, AND RELATED EQUIPMENT HAVE A PRESSURE RATING GREATER THAN THE SITP?

Authority: 30 CFR 250.518(d) - Completion Enforcement Actions: C

30 CFR 250.619(d) - Workover

P-408 DOES EACH WELLHEAD SSV, USV, BSDV AND ITS ACTUATOR CONFORM TO THE CERTIFICATION

REQUIREMENTS IN 30 CFR 250.801 through 802?

Authority: 30 CFR 250.801 Enforcement Actions: C

30 CFR 250.802

P-412 IS EACH WELLHEAD COMPLETION EQUIPPED WITH A MINIMUM OF ONE MASTER VALVE AND AN OPERABLE SSV LOCATED ABOVE THE MASTER VALVE, IN THE VERTICAL RUN OF THE TREE?

<u>Authority</u>: 30 CFR 250.518(c) – Completion <u>Enforcement Actions</u>: C

30 CFR 250.619(c) – Work over

30 CFR 250.820 – SSV Detectable Leakage **30 CFR 250.834** – USV Detectable Leakage **30 CFR 250.836** – BSDV Detectable Leakage

Tubing and Wellhead Equipment

DEFINITIONS:

- 1. <u>"A" Annulus</u>: the annulus designation between production tubing and production casing
- 2. <u>"B" Annulus</u>: the annulus designation between the production casing and next outer casing. The letter designation continues in sequence for each and every annular space encountered between casing strings up to and including the surface casing and conductor casing strings.
- 3. <u>Conductor Casing</u>: provides structural support for the well, wellhead and completion equipment, and often provides hole stability for initial drilling operations. This casing string is not designed for pressure containment, but upon completion of the well, it may have a casing head, therefore, it may be capable of containing low annular pressures. This casing is set prior to encountering any hydrocarbons at a depth where the fracture gradient will allow for an increase in mud density and is cemented to the surface or mudline. For subsea hybrid wells, the low pressure subsea wellhead is normally installed on this casing string.
- 4. <u>Drive/Jet Pipe</u>: Supports unconsolidated deposits and provides hole stability for initial drilling operations. This first string set and provides no pressure containment. This string also provides structural support to the well system.
- 5. <u>Intermediate Casing</u>: Casing is set when geological characteristics or wellbore conditions indicate downhole protection is needed or to prevent loss of circulation by casing off weaker formation. Multiple intermediate casing strings can be run in a single well.
- 6. Liner Casing: a casing string suspended near the bottom end of previous strings using a liner hangar.
- 7. <u>Production Casing</u>: Casing that is the inner most string of casing in the well. Production fluid enters the casing below the production packer and continues to the surface through the production string. At a minimum, the production casing will be rated for the maximum anticipated pressure that may be encountered from the production zone.
- 8. Production Liner: A liner that is the innermost string in which the productive zones are completed. The casing in which the

production liner is hung off is usually referred to as the production casing.

- 9. <u>Production Riser</u>: The casing string rising from the seafloor to the wellhead on fixed platforms, or the casing strings attached to the subsea wellhead rising from the seafloor to the surface wellhead on hybrid wells.
- 10. <u>Production string (or Completion String)</u>: The production string consists primarily of production tubing, but also includes additional components such as the surface controlled subsurface safety valve (SCSSV, gas lift mandrels, chemical injections and instruments ports, landing nipples, and packer or packer seals assemblies. The production string runs inside the production casing and used to conduct production fluids to the surface.
- 11. <u>Production Tubing</u>: Tubing that is run inside the production casing and used to convey produced fluids from the hydrocarbon- bearing formation to the surface. Tubing may also be used for injection. In hybrid wells, for example, tubing is used as a conduit for gas for artificial lift below a mud line pack-off tubing hangar to isolate the gas lift pressure from the production riser.
- 12. <u>Surface Casing</u>: Casing run inside the conductor casing to protect shallow water zones and weaker formations and may be cemented within the conductor string and is often cemented back to the mud line. The surface wellhead is normally installed on this string for surface wells.
- 13. <u>Structural Pipe Casing Strings</u>: Casing strings used to facilitate the drilling of the well, but not need for pressure containment after the well has been drilled. Support unconsolidated sediments and provide whole stability for initial drilling operations, axial support for casing loads and bending loads from the subsea wellhead.

P-413 IS EACH TREE INSTALLED EQUIPPED WITH EQUIPMENT TO MONITOR THE CASING PRESURE ACCORDING TO THE FOLLOWING CHART?

Authority: 30 CFR 250.518 (b) Enforcement Actions: C

If you have	You must equip	So you can monitor
(1) Fixed platform wells,	The Wellhead,	All annuli (A, B, C, D, etc., annuli).
(2) Subsea wells,	The tubing head,	The production casing annulus (A annulus).
(3) Hybrid* wells,	The surface wellhead,	All annuli at the surface (A and B riser annuli). If the production casing below the mudline and the production casing riser above the mudline are pressure isolated from each other, provisions must be made to monitor the production casing below the mudline for casing pressure.

^{*} Characterized as a well drilled with a subsea wellhead and completed with a surface casing head, a surface tubing head, a surface tubing hanger, and a surface Christmas tree.

Casing Pressure Management

P-414 IS THE OPERATOR MONITORING CASING PRESSURE FOR EACH WELL ACCORDING TO THE FOLLOWING TABLE?

<u>Authority</u>: 30 CFR 250.520 <u>Enforcement Actions</u>: W

If you have	You must monitor	With a minimum one pressure data point recorded per
(a) Fixed platform wells,	Monthly	Month for each casing
(b) Subsea well,	Continuously,	Day for the production Casing
(c) Hybrid well*,	Continuously,	Day for each riser and/or the production casing
(d) Well operating under a casing pressure request on a manned fixed platform	Daily,	Day for each casing
(e) Wells operating under a casing pressure request on an unmanned platform,	Weekly,	Week for each casing

^{*}Characterized as a well drilled with a subsea wellhead and completed with a surface casing head, a surface tubing head, a surface tubing hanger, and a surface Christmas tree.

P-416 DID THE OPERATOR REPEAT CASING DIAGNOSTIC TESTING WHEN REQUIRED?

Authority: 30 CFR 250.523 Enforcement Actions: W

^{*}Casing diagnostic testing must be repeated in accordance with the following table:

When	You must repeat diagnostic testing
(a) Your casing pressure request approved term has expired,	Immediately.
(b) Your well, previously on gas lift, has been shut-in or returned to flowing status without gas lift for more than 180 days,	Immediately on the production casing (A annulus). The production casing (A annulus) of wells on active gas lift are exempt from diagnostic testing.
(c) Your casing pressure request becomes invalid,	Within 30 days.
(d) A casing or riser has an increase in pressure greater than 200 psig over the previous casing diagnostic test,	Within 30 days.
(e) After any corrective action has been taken to remediate undesirable casing pressure, either as a result of a casing pressure request denial or any other action,	Within 30 days.
(f) Your fixed platform well production casing (A annulus) has pressure exceeding 10 percent of its minimum internal yield pressure (MIYP), except for production casings on active gas lift,	Once per year, not to exceed 12 months between tests.
(g) Your fixed platform well's outer casing (B, C, D, etc., annuli) has a pressure exceeding 20 percent of its MIYP,	Once every 5 years, at a minimum.

P-417 DOES THE OPERATOR RETAIN RECORDS OF CASING PRESSURES AND DIAGNOSTICS TESTS AS REQUIRED?

> Authority: 30 CFR 250.524 **Enforcement Actions: W**

DID THE OPERATOR TAKE ACTION BASED ON THE RESULTS FROM THEIR CASING DIAGNOSTIC TEST? P-418

> **Authority: 30 CFR 250.525 Enforcement Actions: W**

DID THE OPERATOR SUBMIT A NOTIFICATION OF CORRECTIVE ACTION OR A CASING PRESSURE REQUEST P-419 WITHIN 14 DAYS AFTER PERFORMING A CASING DIAGNOSTIC TEST REQUIRING ACTION UNDER 30 CFR 250.525?

> Authority: 30 CFR 250.526 **Enforcement Actions: W**

*Casing diagnostic test requires action in accordance with the following table:

You must submit either	To the appropriate	And it must include	You must also
(a) a notification of corrective action; or,	District Manager and copy the Regional Supervisor, Field Operations,	Requiremen ts under 250.527,	Submit an Application for Permit to Modify or Corrective Action Plan within 30 days of the diagnostic test.
(b) a casing pressure request,	Regional Supervisor, Field Operations,	Requirements under 250.528.	

Pressure Vessels

P-422 IS EACH PRESSURE VESSEL EQUIPPED WITH AN OPERABLE LSH, LSL (OIL), AND LSL (WATER)?

> **Authority: 30 CFR 250.841 Enforcement Actions: C**

> > 30 CFR 250.850

P-426 IS EACH PRESSURE VESSEL EQUIPPED WITH A FSV OIL, WATER, AND GAS?

> Authority: 30 CFR 250.841 **Enforcement Actions: C**

> > 30 CFR 250.850

IS EACH STOP VALVE BETWEEN A PSV AND A PRESSURE VESSEL LOCKED OR SEALED IN THE OPEN POSITION WHEN AN AUTHORIZED PERSON IS NOT STATIONED AT THE PRESSURE VESSEL, AS REQUIRED IN THE ASME

BOILER AND PRESSURE VESSEL CODE, SECTION VIII, APPENDIX M?

Authority: 30 CFR 250.851(a)(3)(i) **Enforcement Actions: W**

P-430 ARE PRESSURED AND FIRED VESSELS CODE STAMPED IN ACCORDANCE WITH THE ASME BOILER AND

PRESSURE VESSEL CODE?

P-429

Authority: 30 CFR 250.851(a)(1)(i) **Enforcement Actions: C** P-431 IS THE PSH ON EACH PRESSURE VESSEL SET NO HIGHER THAN 15 PERCENT OR 5 PSI, WHICHEVER IS GREATER, ABOVE THE HIGHEST PRESSURE IN THE OPERATING RANGE AND AT LEAST 5 PERCENT OR 5 PSI, WHICHEVER IS GREATER, BELOW THE PSV'S ACTIVATION PRESSURE?

<u>Authority</u>: 30 CFR 250.851(b) <u>Enforcement Actions</u>: C

30 CFR 250.851(c)(1)

P-433 IS THE PSL ON EACH PRESSURE VESSEL SET NO LOWER THAN 15 PERCENT OR 5 PSI, WHICHEVER IS GREATER,

BELOW THE LOWEST PRESSURE IN THE OPERATING RANGE?

Authority: 30 CFR 250.851(b) Enforcement Actions: C

30 CFR 250.851(c)(2)

P-434 ARE PRESSURE VESSELS MAINTAINED, INSPECTED, RATED, REPAIRED, AND ALTERED IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF THE AMERICAN PETROLEUM INSTITUTE'S PRESSURE VESSEL INSPECTION CODE: MAINTENANCE INSPECTION, RATING, REPAIR, AND ALTERATION API 510 (EXCEPT SECTIONS 6.5 AND

8.5), EFFECTIVE MARCH 15, 2005?

Authority: 30 CFR 250.198 Enforcement Actions: W/C

Relief Valves

P-451 IS EACH REQUIRED PSV DESIGNED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH APPLICABLE PROVISIONS OF SECTIONS I, IV, AND VIII OF THE ASME BOILER AND PRESSURE VESSEL CODE AND SET AT A PRESSURE NO HIGHER THAN THE MAXIMUM ALLOWABLE WORKING PRESSURE?

Authority: 30 CFR 250.841 – PSV <u>Enforcement Actions</u>: C

30 CFR 250.851(a)(3)(i) – ASME Code 30 CFR 250.851(a)(3)(ii) – Set Pressure 30 CFR 250.880(b)(2) – Test Tolerance 30 CFR 250.880(c)(2)(i) – Tested Annually

P-452 IS EACH PSV AND VENT PIPED IN SUCH A WAY AS TO PREVENT FLUID FROM STRIKING PERSONNEL OR IGNITION SOURCES?

Authority: 30 CFR 250.851(a)(3)(iii) Enforcement Actions: C

Atmospheric Vessels

P-470 IS EACH ATMOSPHERIC VESSEL EQUIPPED WITH AN OPERABLE LSH, LSL (WATER), LSL (OIL)?

Authority: 30 CFR 250.872 Enforcement Actions: C

30 CFR 250.853(d)

P-474 IS EACH ATMOSPHERIC VESSEL EQUIPPED WITH AN OPERABLE PSV AND A VENT OR TWO INDEPENDENT VENTS?

12.11.0.

<u>Authority</u>: 30 CFR 250.872(a) <u>Enforcement Actions</u>: C

IS EACH ATMOSPHERIC VESSEL EQUIPPED WITH AN OPERABLE FLAME ARRESTER ON VENT(S)?			
Authority: 30 CFR 250.872	Enforcement Actions: C		
Fired and Heated Components			
IS EASH FIRED COMPONENT FOUNDED WITH AN OPEN A	DIE DOUZ		
Authority: 30 CFR 250.850	Enforcement Actions: C		
IS EACH FIRED COMPONENT EQUIPPED WITH AN OPERA	BLE SDV?		
<u>Authority</u> : 30 CFR 250.850	Enforcement Actions: C		
IS EACH FIRED COMPONENT EQUIPPED WITH AN OPERAL	BLE TSL OR BSL IN THE FIRE CHAMBER?		
Authority: 30 CFR 250.850	Enforcement Actions: C		
IS EACH FIRED OR EXHAUST HEATED COMPONENT EQUIPPED WITH A TSH IN THE STACK?			
Authority: 30 CFR 250.850	Enforcement Actions: C		
IS EACH FIRED OR EXHAUST HEATED COMPONENT EQUIP	PPED WITH A TSH IN THE MEDIUM OR PROCESS		
<u>Authority</u> : 30 CFR 250.850	Enforcement Actions: C		
IS EACH FIRED OR EXHAUST HEATED COMPONENT EQUIF	PPED WITH AN LSL IN THE MEDIUM OR PROCESS		
<u>Authority</u> : 30 CFR 250.850	Enforcement Actions: C		
IS EACH NATURAL DRAFT FIRED COMPONENT EQUIPPED	WITH AN INTAKE FLAME ARRESTER?		
Authority: 30 CFR 250.850	Enforcement Actions: C		
IS EACH NATURAL DRAFT FIRED COMPONENT EQUIPPED WITH A STACK ARRESTER?			
Authority: 30 CFR 250.850	Enforcement Actions: C		
IS EACH FORCED DRAFT FIRED COMPONENT EQUIPPED W	VITH AN OPERABLE PSL IN THE AIR INTAKE? Enforcement Actions: C		
	Fired and Heated Com IS EACH FIRED COMPONENT EQUIPPED WITH AN OPERAL Authority: 30 CFR 250.850 IS EACH FIRED COMPONENT EQUIPPED WITH AN OPERAL Authority: 30 CFR 250.850 IS EACH FIRED COMPONENT EQUIPPED WITH AN OPERAL Authority: 30 CFR 250.850 IS EACH FIRED OR EXHAUST HEATED COMPONENT EQUIF Authority: 30 CFR 250.850 IS EACH FIRED OR EXHAUST HEATED COMPONENT EQUIF FLUID? Authority: 30 CFR 250.850 IS EACH FIRED OR EXHAUST HEATED COMPONENT EQUIF FLUID? Authority: 30 CFR 250.850 IS EACH NATURAL DRAFT FIRED COMPONENT EQUIPPED Authority: 30 CFR 250.850 IS EACH NATURAL DRAFT FIRED COMPONENT EQUIPPED Authority: 30 CFR 250.850		

P-529	IS EACH FORCED DRAFT FIRED COMPONENT EQUIPPED WITH AN OPERABLE PSL IN THE FUEL SUPPLY LINE?		
	Authority: 30 CFR 250.850	Enforcement Actions: C	
P-530	IS EACH FORCED DRAFT FIRED COMPONENT EQUIPPED WITH AI Authority: 30 CFR 250.850	N OPERABLE MOTOR STARTER INTERLOCK? <u>Enforcement Actions</u> : C	
P-531	IS EACH DIRECT FIRED TUBE-TYPE OR EXHAUST HEATED COMPO THE MEDIUM OR PROCESS FLUID WHEN IT IS COMBUSTIBLE?	NENT EQUIPPED WITH AN OPERABLE FSL IN	
	<u>Authority</u> : 30 CFR 250.850	Enforcement Actions: C	
P-532	IS EACH DIRECT FIRED TUBE-TYPE OR EXHAUST HEATED COMPO	NENT EQUIPPED WITH AN OPERABLE FSV IN	
	Authority: 30 CFR 250.841	Enforcement Actions: C	
P-533	IS EACH DIRECT FIRED TUBE-TYPE OR EXHAUST HEATED COMPO	NENT EQUIPPED WITH AN OPERABLE PSV IN	
	<u>Authority</u> : 30 CFR 250.841	Enforcement Actions: C	
P-534	HAS THE OPERATOR REMOVED, INSPECTED, REPAIRED, OR REPI HEATERS EVERY 5 YEARS? Authority: 30 CFR 250.876	ACED THE FIRE TUBE FOR TUBE TYPE Enforcement Actions: W/C	
	Steam Generators		
P-540	IS EACH STEAM GENERATOR EQUIPPED WITH AN OPERABLE PSI	H OR TSH? <u>Enforcement Actions</u> : C	
P-541	IS EACH STEAM GENERATOR EQUIPPED WITH AN OPERABLE LSL Authority: 30 CFR 250.851(a)	? Enforcement Actions: C	
P-542	IS EACH STEAM GENERATOR EQUIPPED WITH AN OPERABLE WA		
	<u>Authority</u> : 30 CFR 250.851(a)	Enforcement Actions: C	

	<u>Heat Exchangers</u>		
P-550	IS EACH HEAT EXCHANGER (SHELL-TUBE) EQUIPPED WITH Authority: 30 CFR 250.841	TWO OPERABLE PSH'S AND PSL'S? Enforcement Actions: C	
	<u>Compressors</u>		
P-562	IS EACH COMPRESSOR SUCTION AND INTER-STAGE SCRUBI Authority: 30 CFR 250.858(a)(1)	BER EQUIPPED WITH AN OPERABLE LSH? Enforcement Actions: C	
P-563	IS EACH COMPRESSOR SUCTION AND INTER-STAGE SCRUBI <u>Authority</u> : 30 CFR 250.858(a)(1)	BER EQUIPPED WITH AN OPERABLE LSL? Enforcement Actions: C	
P-567	IS EACH FINAL STAGE DISCHARGE EQUIPPED WITH A FSV O Authority: 30 CFR 250.841	UTSIDE OF BUILDING? Enforcement Actions: C	
P-569	IS EACH FINAL STAGE DISCHARGE EQUIPPED WITH AN AUT Authority: 30 CFR 250.858(a)(4)	OMATIC BDV IF 1000 HP OR GREATER? Enforcement Actions: C	
P-570	IS EACH COMPRESSOR CYLINDER OR CASE PROTECTED BY A Authority: 30 CFR 250.858(a)(2)	A TSH? <u>Enforcement Actions</u> : C	
P-571	DO THE AUTOMATIC SDV'S INSTALLED IN COMPRESSOR SUCTION AND FUEL GAS PIPING ACTUATED BY THE PSH, PSL, AND LSH INSTALLED ON THE COMPRESSOR SUCTION AND INTER-STAGE SCRUBBERS ALLOW EACH COMPRESSOR UNIT AND ASSOCIATED VESSELS TO BE ISOLATED FROM ALL INPUT SOURCES? Authority: 30 CFR 250.858(a)(3) Enforcement Actions: C		
P-572	IS EACH AUTOMATIC SDV INSTALLED IN COMPRESSOR SUCTION AND FUEL GAS PIPING ALSO ACTUATED BY THE SHUTDOWN OF THE PRIME MOVER? Authority: 30 CFR 250.858(a)(3) Enforcement Actions: C		
P-573	IS GAS-WELL GAS, AFFECTED BY THE CLOSURE OF THE AUTOMATIC SDV ON COMPRESSOR SUCTION, EITHER DIVERTED TO THE PIPELINE OR SHUT-IN AT THE WELLHEAD? Authority: 30 CFR 250.858(a)(3) Enforcement Actions: C		

P-574	ARE THE PSHLS ON EACH COMPRESSOR SUCTION, INTER-STA SET NO HIGHER THAN 15 PERCENT ABOVE THE HIGHEST / LO Authority: 30 CFR 250.858		
	<u>Turrets</u>		
P-580	2-580 IS EACH FLOATING PRODUCTION FACILITY EQUIPPED WITH AN AUTO SLEW (AS) SYSTEM?		
	<u>Authority</u> : 30 CFR 250.854(a)	Enforcement Actions: C	
P-581	IS EACH FLOATING PRODUCTION FACILITY EQUIPPED WITH A SWIVEL STACK LEAK DETECTION SYSTEM?		
	Authority: 30 CFR 250.854(b)	Enforcement Actions: C	
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