

<i>Platform</i>	---						
<i>Type of Platform</i>	---	UNMANNED	MANNED				
<i>Basis of Design Document</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Base Map</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>"Fit for Purpose" assessments if original design basis not available</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>All Key Design Calculation Records/Reports (All Disciplines)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Structural Design Basis, Specifications, Calculation, Structural Assessments</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Soil and/or pile driveability studies</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Structural Design - SACS Input & Output files</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Structural Drawings</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Structure construction QA/QC verification records</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Structure Inspection Records (API Level 1, 2 & 3)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Pipeline shallow hazard survey reports, riser design data, dwgs, calcs, flushing records</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						

Platform	---						
Chemical or Firewater (including deluge systems) design calcs, schematics & drawings	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Chemical in Lieu of forewater Risk Assessment Submittal & Approval	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
High noise area drawings	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Application (Letter) for Modification to SSS	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
API-14C Safety Analysis Flow Diagrams (SAFDs)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
API-14C SAFE Charts	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Equipment Arrangement Drawings	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Fire & Safety Equipment Location Plans	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Electrical Area Classification Drawings	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Pipeline List Identify Lease Term vs ROW	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Pipeline Status Verified	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Pipeline Departures (Flush & Fill, ABN, etc.)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						

Platform	---						
	PDF						
Operation & Maintenance Manual & Records for any DOT/PHSMA Pipelines	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Evacuation Route Plans	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Platform Emergency Evacuation Plan for each Facility	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Safe Operating Procedures - OSRP	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Platform Station Bill & Fire & Life Safety Equipment Drawings	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Commingling Permit, drawings, measurement system data, specificaitons	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
No Flow Approvals	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Pollution Departure	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
NAV-Aids Approval	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						

Platform	---						
Facility SEMS Hazards Analysis Document Set (Including reference information & drawings)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Facility SEMS Hazards Analysis Action Items Status & Closeout Information	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
HAZOP Reference Drawings	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Mechanical Flow Diagrams with Integrated Safety Analysis Flow Diagrams (SAFD's)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Process Flow Diagrams	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Relief System Valve Sizing Info & Collection System Hyd. Model	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Relief System Analysis & Flare/Vent boom radiant heat calculations, studies, reports	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Flare & Vent Compressor Blowdown Survey	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Air Emissions Data BOADS/GOADS/DOCD/AQR	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Routine Vent Survey	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Platform Instrument Index	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
NPDES Permit for Each Facility	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						

<i>Platform</i>	---						
	PDF						
<i>Oil & Grease Analysis for Each Facility (3 Year History)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Annual Toxicity Analysis for Each Facility (3 Year History)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Well, SCADA Control System Description (Per BSEE NTL Requirements)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Well Files</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Well Bore Schematics (Well Profiles)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Casing Pressure Reports</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Diagnostics</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Departures</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Casing Pressure History</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Control, SCADA, Automation system design drawings</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Fire & Gas Detection & Alarm System Block Diagram</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Electrical Load Study, Load Register</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						

<i>Platform</i>	---						
<i>Electrical One-Line Drawings</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Departures and Waivers</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Platform safety system testing & inspection records (Monthly)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>SCSSV, SSCSC, Tubing Plug Inspections</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>PSV Annual Inspections</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>FireWater Pump Testing</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Platform Fire & Gas Detction Testing (Quarterly)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Platform Relief Valve Testing (Annual)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Crane Reports (Annual, Quarterly, Monthly, Pre-Use) Maintenance Records (5 Year History)</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>NAV Aids Inspections</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Gas meter (sales) calibration</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
<i>Oil/Condensate Meter Proving</i>	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						

<i>Platform</i>	---						
Management of Change Records (2 years)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Job Safety Analysis Records (2 years)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Most recent SEMS Audit Report(s)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Corrective Action Plan(s) (CAP) from SEMS Audit(s)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
Performance Improvement Plan(s) (PIP) & Completion Status Report(s) as Required by Regulatory Agencies	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						
(Other)	ORIGINATOR						
	VERSION (DATE)						
	NATIVE						
	PDF						