From: Guide, John
Sent: Wed Sep 23 11:04:39 2009
To: Little, Ian (Ian.Little@bp.com)
Cc: Thierens, Harry H
Subject: FW: DW Horizon Rig Audit Updates and path forward.
Importance: High

Please see below, Bp marine's approval for the DW Horizon to commence operations. I apologize for not forwarding yesterday.
John

From: Endicott, Troy M
Sent: Tuesday, September 22, 2009 7:01 PM
To: Guide, John
Cc: Cramond, Neil; Perez, Marshall
Subject: FW: DW Horizon Rig Audit Updates and path forward.
Importance: High

John,
Reference our phone call, below are our comments against the open deficiencies what either needed to be rectified or mitigated prior to returning to work. The information provided through out the course of the day is satisfactory for the Horizon to return to work.
One item the Neil & I would like is to send a Marine Ops Lead out to the Horizon within 30 days to have a first hand look at these issues and confirm that mitigations (or close-outs) are effective.
Sincerely,

Troy Endicott
Marine Vessel Operations Manager
BP Exploration & Production, GoM
Direct: 1.281.366.7687
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troy.endicott@bp.com

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From: Perez, Marshall
Sent: Tuesday, September 22, 2009 9:43 AM
To: Endicott, Troy M; Cramond, Neil
Cc: Guide, John; Johnson, Paul (Houston); steven.walker@deepwater.com
Subject: DW Horizon Rig Audit Updates and path forward.

Troy & Neil,
Attached is the DW Horizon Rig Audit finding updates and path forward. In summation of our discussion and as noted on the attached update, the following items are to be rectified or mitigation plan submitted by TOI and agreed to prior to the rig returning to operations for BP.

- Items 8 & 10 to be 100% rectified
  Item 8 - TOI have submitted an MOC MA39 stating that there is no control from the VMS, but there is control from the top of the column. Additional Comment that men will be stationed at the pump room and at the top of the column when the pumps are in use.
  Item 10 - the mitigation for item 8 is applicable to item 10 as well. The electric bilge pump can be

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operated from column top control panel. The pump control from the bridge is the only deficiency.

- Mitigation plan to manage the rig WTD deficiencies and risk to the rig and personnel until repairs can be affected
  Through MOC MA38, TOI had described the issue clearly, described the operational mitigations including having the DPO monitor door status and alarms from the bridge, Training of persons including a video and photos of signage at doors warning of hazard.
- Mitigation plan to manage the rig fire damper deficiencies and risk to the rig and personnel until repairs can be affected

Through MOC MA37, TOI has provided clarity to the status of the items and described how manual or local operation would be done in an emergency.

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