

CHECKLIST PART II: OFFSHORE CALIFORNIA PIPELINE EVALUATION - ANALYSIS AND CONCLUSIONS

A. Pipeline evaluation:

Present condition of the aggregate pipeline:

- Internal _____
- External _____

Present condition of the riser:

- Internal _____
- External _____

Problem areas identified in past inspections _____

B. Compliance history (waiver requests):

Operator's diligence in inspecting the line _____

Operator's diligence in maintaining the line _____

C. Risk assessment:

Identify potential for pipeline failure(s) due to each of the following (individually or collectively):

- internal corrosion _____
- external corrosion _____
- leaks _____
- spans _____
- third-party damage _____
- natural phenomena _____
- weight-coating damage _____
- operator non-compliance _____
- other: (specify) _____

Action: _____ Operator: _____ Pipeline: _____ Date: _____