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| **Item** | **Issue** | **Deliverable** | **Action Party** | **% Progress. Tgt completion** | **Impact Level STATUS** |
|  | Dive Equipment Audit DO23 | Complete outstanding items. 1. Cylinder thread verification to complete today 11/04/19. 2. D-rings for the umbilical expected on board today 11/04/19. | Tarek  Diving Supv | 98% 11/4 | High |
|  | BOB & OBG Thread verification | Complete assurance of thread verification – BOB to complete today. OBG completed and accepted. | Subtech  Dive Tech | **50%** 11/4 | High |
|  | SRP boat | Bring to vessel (still on B808). Loaded 09/04/2019 on Prince Jason 1 (supply boat) and on transit to Onne. | Subtech  Andre Eyssen | 0% 11/4 | High |
|  | Dive Team Mobilization | Submit visa status all expats. Date of arrival. Journey management. | Subtech  Andrey Eyssen | 50% Div Sup = 12th. Rest still have TWP issue. – No date yet | Medium |
|  | Diving Procedures | Address comments on the DPP, ERP, Bridging documents. IWS Data sheet going on well. Proceedure and workscope awaiting Subtech Superintendent and AP support | Subtech  Andrey Eyssen | Ready for only bny/foc 1st job and Trawl cage pre-dive inspection. IWS require serious attention. | High |
|  | Current Meter | Submit selected current meter design type. On rental. Surveyor to deliver before departure. | Miden Kenny | 50% The unit is in Lagos awaiting commencement. | High |
|  | HIPAP Beacon deployment Davit Design, fabrication and testing | Davit design not submitted for approval before fabrication as requested. Davit not load tested as complete unit. (only davit base load tested).  Beacon Davit not fit for purpose. Unsafe to handle as it will swing inwards to the winch when under load. Needs to be re-designed and changed.  Load test the system as a whole with all components certified as lifting appliance.  (i.e. David base, Davit pad eye, davit s | Miden Kenny | 80%  Design, modification and testing completed. Awaiting third party to conduct the load testing 12/4/19 | **High** |
|  | IT – internet bandwidth | Current 512 kb/s cannot support project. Shell IT advised 1.5mb/s for Shell use (only). Miden, UDS, Subtech to submit their IT bandwidth needs and agree on total to be available on vessel.  Extra internet distribution box required to split the bandwidth to each user. | Miden Kenny | 10%  5/4/19 – Extra equipment to enhance bandwidth ordered. Request granted by UDS to increase bandwidth. Miden has requested for servce charge of the 1.5mb/s and advise shell. | **High** |
|  | FTO with BNY/EA/FOT | Settle commitment to Communities. The agreed payment with EA community cancelled by Shell ER Leadership demanding synergy between CRO insisting on equal terms with Ogulagha (FOC) community | Miden Precious | Planned payment by Miden yesterday stalled by SPDC CRO. | **High** |
|  | GMAS | Clear Vessel in GMAS | SPDC-Daniel | Target Friday 12th will be impacted by the delays in completing Diving Assurance. | **High** |
|  | Dive Equipment SRP D40 | Complete outstanding items | Subtech  Dive Tech | 0% To close 10/4. Verify 11/4 | High |
|  | SRP System FMEA | Submit FMEA | Subtech  Dive Tech | **100%** | High |
|  | DMAC medical kit | Buy drugs and deliver on board. | Subtech  Miden | 0% Not delivered on board yet. 11/4 | High |
|  | Communication systems | Test diver communication, to client office, recording. | Tarek  Diving Supv | 100% | Medium |
|  | Dive stage | Change umbilical doughnut fit for purpose | Tarek  Diving Supv | 100% | **High** |
|  | Dive Tech Letter of Appointment | Amend LOA as directed | Subtech  Shawn de Boer | 100% | **High** |
|  | Dive Team Crew Change | Submit plan for dive team crew changes and proposed candidates | Subtech  Andrey Eyssen | 0%  8/4/19 - | Medium |
|  | Dive Team OSP cards | Submit application for OSP to DPR for all dive crew members | Subtech  Andrey Eyssen | 50% - Still on-going. Subtech confirmed application done, awaiting confirmation of TWP before payment. Marine crew have OSP. Miden Rep has expired OSP. | High |
|  | Umbilical management plan | Address comments on SUMS procedure | Subtech  Andrey Eyssen | 100% - | High |
|  | SPM Chain Inspection work procedures development | Finalize work procedure for SPM chain inspection (help from Caspar on DSV) | Subtech  3.4u Ryder Spalding | 100% | High |
|  | Riggers | Submit CV of two proposed riggers.  Mobilize to vessel | Miden Kenny | 100%  Submit certificates | Medium |
|  | Lifting AP | Submit CV and qualification of the lifting AP to L&H SME | Miden Kenny | 100% L&H approval subject to Miden issuing appointment letter  To the approved AP. | **High** |
|  | Flushing pump spread | Pump system not on vessel.  Submit a plan how the pumping system will be positioned on deck and connected.  Deliver and test system as a whole for acceptance. | Miden Kenny  James.  6/4/19 | 10% - Yet to be cleared from the ports. Plan is to install before sail out 10/4/19 | Medium for now but will turn red for hose work |
|  | Hydraulic tooling deployment & recovery | No effective hose handling reel and sheave block. Must be fit for purpose for DP vessel deployment. | Miden Kenny | 100% | Medium |
|  | LARS load testing certificate | Load test done, awaiting certificate | Miden Kenny | 100% | **High** |
|  | Miden Team OSP cards | Submit application for OSP to DPR for all Miden crew members | Miden Kenny | 50%. Still pending. No evidence of application | **High** |
|  | Mobilization schedule | Update mobilization schedule.  Include time line of each deliverable in punch list. | Miden Kenny | 0%  Submitted and undergoing review. **Target 14th – Feasible??** | Medium |
|  | Old chute stored on deck | The old chute (from the PE) taken onboard in Capetownis not used and taking up deck space and hindrance. Should taken off vessel be stored onshore. | Miden Kenny | **100%**  **CLOSED** | **Low** |
|  | Oxy-Arc cutting equipment | No Oxy-Arc cutting equipment onboard (except for the Broco head). Deliver Oxy-Arc cutting equipment after submitting tool specification | Miden Kenny | 100%  – | **Medium** |
|  | Mini Beacon for survey and positioning | Minimum of four mini beacons required – compatible with vessel HIPAP system | Miden Kenny | 100%. To mobilize with survey team | **High** |
|  | Office Equipment | Suitable and sufficient office equipment required, including computer, printer/scanner | Miden Kenny | 60%  8/4/19 – Procured. Expected delivery 11/04/2019 | **High** |
|  | Project HSE plan | Submit to Chinedu for review | Miden Precious | 100%  8/4/19 – 100% | **High** |
|  | Vessel fuel | Vessel close to minimum level (80m3). Endurance limit will be until Friday 5 April.  No crane use allowed until fueled up | Miden Kenny | **100%** | **HIGH** |
|  | PPE & PFD | Deliver minimum of 15 PFD (Type I 150 kN) to vessel | Miden Kenny | 80%  8/4/19 – 12 delivered | **High** |
|  | ISSUE PO | Provide resource requirement per scope of work to enable PO creation. | Daniel Okoye | Workorder raised | **Medium** |
|  | HIRA level I | Onshore HIRA date to be scheduled upon work procedure approval | Miden Kenny | 0% - 18th | **High** |
| **MARINE ASSURANCE ASPECTS** | | | | | |
|  | Temporary Import Permit | TI Permit on vessel. Bank bond awaited | Dr Usoro | Require 60 days to provide. Application made. | **High** |
|  | NCAA/ Caverton inspections | Helideck inspections | Daniel Okoye | Inspection conducted by bothe. Follow-up report | **medium** |
| 37 | Marine Emergency and Journey Management Plans | To provide | Miden |  | **medium** |
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