

From: Skelton, Jake  
Sent: Thu Jun 05 15:32:29 2008  
To: Little, Ian  
Cc: Guide, John; Sims, David C  
Subject: Deepwater Horizon Audit Report January 2008.doc  
Importance: Normal  
Attachments: Deepwater Horizon Audit Report January 2008.doc

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Ian,

As you requested, I have looked over the latest rig audit on the Deepwater Horizon. This audit was carried out in January of this year by an audit team of four from Norman Wong's team. It was lead by Kevan Davies and covered the following areas; Drilling, Mechanical, Technical and Marine.

I have read through the report and the majority of the findings. If I had to define the theme of the findings it is predominately around the documentation of the maintenance being done.

At the bottom of page 8 the audit states,

" Overdue critical maintenance for most disciplines was considered acceptable; however the 212 days overdue yearly drawworks NDT inspection was excessive whilst the subsea department has significant overdue critical maintenance, some by as much as one year."

Page 9 of the report goes into further detail with;

"Maintenance procedures were generally considered fit for purpose and rig specific although some deficiencies were identified. Despite some improvements regarding completion of maintenance notes significant improvement for many disciplines is still required. All too frequently maintenance history notes do not indicate the extent of the work performed or record readings requested in the maintenance procedure and as such they are all to frequently inconclusive."

In my present role, I have the responsibility to monitor the close out of the audit findings. I have not set up the first meeting to start that process. In July, the audit will be 6 months old. I will work with Kecton to set up a review meeting in July to start this process.

Jake

