



CAMERON

RICHARD DILLEY

3178

Exhibit No. _____
Worldwide Court
Reporters, Inc.

FIELD SERVICE ORDER NO. 74205

FIELD SERVICE ORDER

SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.	P.O. DATE	BILL TO	DATE PREPARED	PAGE	OF
	087-00015/00101		RFB	3/12/01	1	1
ORDERED BY	FIG NAME	FED. WAT.	FREIGHT	VIA	LOCATION	
PETER KEENAN	RBS8D-DEEP WATER HORIZON				KERRA	
WELL REFERENCE/OCS. NO.	BILL OF LADING	CARRIER				

BILL TO	SOLD TO	SHIP TO
RFB FALLON (HORIZON)	CUST # 20001977	
P.O. Box 79627	INSURANCE	
Houston, TX 77279	UNITEST (CODE: (S) 8603ZZ	
	COUNTY	STATE
WELL HEAD	SIZE	MAKE
VALVE	SIZES	MODEL
		TRIM
		SN
		W.P.

WORK PERFORMED

- 3/6 - ASSISTED WITH THE TESTING OF EOS 1&2 AND STACK PRESSURE TESTS. ✓
- 3/7 - RAN DEADMAN TESTS - FAILED EVERY TIME. LAST ATTEMPT GOT A PARTIAL, TOOK "KNOWN" FLOW INTO SS GAL BBL. DON ADT SCALE FACTOR & LOADED. CCU IS TERRIBLY OFF ON H.L. & RIGID. BLUE AOD SS PACK STINGER SEAL HAD TO BE REPLACED (AGAIN), (LEAKY CHK VALVE?).
- 3/8 - COMPLETED DRAWINGS (FINAL VER.) OF NEW CCU WIRING. PROVIDED COPY TO CUSTOMER AND TAPED ON INSIDE CCU LOWER CABINET. VERIFIED BOP TEST BOX CORRECTIONS WORKED DEADMAN
- 3/9 - VERIFIED CORRECTED DIVERSTER INTERLOCKS. REPLACED PROFIBUS CARD IN CCA FOR HITEC INTERFACE - GATHERED DATA ABOUT INTERFACE DISCREP & PROVIDED TO HITEC. FOUND STANBORD OIB VALVE REED SWITCH INOP - NOTIFIED CUSTOMER.
- 3/10 - CLEANED UP PANNELS, TIGHTENED CONNECTIONS, SORTED FPR'S, WORKED INVENTORIES.
- 3/11 - VERIFIED NO HYDRA LIFT SKG ON PWR-UP. VERIFIED NEW INCLINOMETER SOFTWARE CHANGES. GATHERED/ DOWNLOADED CHKME'S & SYSTEM FILES.

ITEM	QTY.	DESCRIPTION	PART NO.	UNIT PRICE	DIS-COUNT	TOTAL
3/12		TOOK BUS TO STORE AWAITING TRANSPORT TO HOUSTON				
3/13		DEPART FOR HOUSTON - DID NOT LEAVE				
3/14		DEPARTED FOR SEQUIL WITH FSO'S SIGNED				

SEE DAILY TIME SHEETS FOR BREAKDOWN OF CHARGEABLE & NON CHARGEABLE TIMES

DID NOT REC V FSO'S till AFTERNOON 4/13/01

* DILLEY WAS OFFERED FLIGHT ON MONDAY 12 MARCH BUT ELECTED TO STAY OVER FOR PERSONAL REASONS

F.O.B. MANUFACTURING PLANT

** WAS NOT OFFERED "ANY FLI ON 12TH - TICKETS WERE NOT SIGNED

TOTAL PARTS AND MATERIALS

LABOR FROM: HR & DATE TO: HR & DATE

LODGING 0001 3/6/01 2400 3/13/01

MEALS

CAMERON REPRESENTATIVE

CUSTOMER RECEIVING REPRESENTATIVE

DATE 3/12/01

FREIGHT OR MISCELLANEOUS

TOTAL CHARGES 13,200

THIS ORDER SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE ON REVERSE SIDE

HIGHLY CONFIDENTIAL

CAM_CIV_0032648