	DEEPWATER HORIZON	SECTION: 2
	OPERATIONS INTEGRITY CASE	
TRANSOCEAN MANAGEMENT SYSTEM – HSE MANAGEMENT		

Transocean recognizes effective HSE performance in order to motivate personnel to take a proactive role in all HSE efforts and processes. These proactive efforts are demonstrated by attendance at pre-tour and weekly safety meetings, QHSE Steering Committee meetings and participation in the THINK Planning Process, the START Monitoring Process and the FOCUS Improvement Process. Personnel also become involved in HSE efforts through participation in the Mentoring Program and the "buddy system".

2.2.1.5 MODU Organization and Management Responsibilities

Organization

Onboard the Deepwater Horizon the Offshore Installation Manager (OIM) has the overall responsibility for the command, activity co-ordination and control of the management, organization and support structure. He is directly supported by supervisors and department heads. A chart of the Deepwater Horizon organization is included at the end of Section 2.

Responsibilities

Offshore Installation Manager

The OIM's basic functions are to manage the manpower and resources of the rig to achieve optimum performance so as to ensure the well program is carried out in a safe, efficient and productive manner. He also promotes and ensures that Company policies and procedures are communicated and understood by personnel onboard. His responsibilities include:


- Taking an active part in weekly safety meetings, quality improvement plans and all other Company safety management systems
- Ensuring new arrivals receive a full safety briefing and induction
- Ensuring that required drills are regularly conducted
- Ensuring that a high standard of hygiene and housekeeping is maintained
- Ensuring that the Emergency Response Plan is in place and understood by all personnel
- Ensuring compliance with Flag State and certifying Regulatory Body requirements
- Managing the rig's training program to ensure all personnel are competent to perform their allocated job
- Ensuring pre-job meetings are carried out for hazardous situations and non-routine operations
- Monitoring and supervising testing of critical equipment and systems and ensuring operational limits and parameters are observed

Master

The basic function of the Master is to provide marine support to the industrial operation of the vessel. He exercises authority and discretion to take whatever action is required for the safety of the crew, vessel and protection of the environment. His responsibilities include:

- Ensuring the rig is seaworthy at all times and maintained/operated in accordance with guidelines in the Marine Operations Manual
- Supervising the maintenance of deck equipment, fire fighting and life saving equipment, lifting equipment and maintenance of the rig's exterior
- Ensuring conformance to local/international laws relating to the rig's operation and strictly complying with current pollution regulations

ISSUE NO: 01	REVISION NO: 00	PAGE	OF
REVISION DATE:	MARCH 1, 2008	[APG]	[ANP]

	DEEPWATER HORIZON	SECTION: 2
	OPERATIONS INTEGRITY CASE	
TRANSOCEAN MANAGEMENT SYSTEM – HSE MANAGEMENT		

- Exercising overall control in maintaining the watertight integrity of the rig, loading and storage of consumables, securing of supply vessels and safe helideck operations
- Ensuring the rig is maintained within normal safe limits of intact and damaged stability, shear stress and bending moments
- Supervising the various stage of rig moves and dynamic positioning operations
- Administering the rig's continuous surveys and renewal of statutory certificates as required by classification society and statutory regulations

Senior Toolpusher / Toolpusher

The basic functions of the Senior Toolpusher are to supervise drilling operations and associated activities, planning and scheduling in accordance with the well program and ensuring operations are carried out in a safe, efficient and productive manner. His responsibilities include:


- Ensuring pre-job meetings are carried out for all non-routine operations
- Keeping the OIM informed of all events and occurrences likely to cause or have caused a deviation from the operational schedule
- Partaking in daily operations meetings
- Reviewing and approving all drilling related work permits
- Ensuring well control requirements are in place
- Coordinating third party activities
- Ensuring subordinates understand and apply guidelines of the Health and Safety Manual and rig specific procedures
- Actively participating in weekly safety meetings and all other safety management systems
- Ensuring that required drills are regularly conducted
- Ensuring a high standard of hygiene and housekeeping is maintained onboard
- Assisting in training to ensure the competency of all personnel

Maintenance Supervisor

The basic function of the Maintenance supervisor is to supervise and control the maintenance and repair of mechanical, electrical, electronics, subsea and information technology equipment on the rig. His other responsibilities include:

- Ensuring that the permit to work to work and isolation systems are strictly adhered to the maintenance department
- Informing the OIM and other department heads of any technical problems that may affect the safe operation of the rig
- Carrying out classification surveys
- Liaising with the OIM on installation and use of third party equipment
- Implementing follow up requirements to audits
- Demonstrating commitment to safety policies through leadership
- Ensuring requirements for environmental protection are complied with
- Participating in safety meetings and pre-job meetings
- Reporting incidents, potential hazards or abnormal situations
- Preparing risk assessments for hazardous operations
- Mentoring, developing and training crew members

ISSUE NO: 01	REVISION NO: 00	PAGE	OF
REVISION DATE:	MARCH 1, 2008	[APG]	[ANP]

	DEEPWATER HORIZON	SECTION: 2
	OPERATIONS INTEGRITY CASE	
TRANSOCEAN MANAGEMENT SYSTEM – HSE MANAGEMENT		

Senior Subsea Supervisor

The basic function of the Senior Subsea is to supervise maintenance and repair of all subsea BOP and riser systems, multi-plex electro-hydraulic control systems and all associated surface equipment and systems. His other responsibilities include:

- Ensuring Supervisor is informed of any issues related to the subsea equipment which may affect the safe and efficient running of operations
- Ensuring that the permit to work system is in place and followed
- Ensuring regulatory requirements for environmental protection are complied with
- Participating in safety meetings and per-job meetings
- Preparing risk assessments for hazardous operations
- Reporting incidents, potential hazards or abnormal situations
- Ensuring hygiene and housekeeping standards, are maintained
- Mentoring developing and training crew members
- Supervising, instructing and training subordinates

Senior Materials Coordinator

The basic functions of the Senior Materials Coordinator are to coordinate materials requisitions, organize and control the warehouse and maintain inventory levels while ensuring warehouse activities are carried out in a safe and prudent manner. His other responsibilities include:

- Demonstrating commitment to safety policies through leadership and guidance
- Participating in weekly meetings and other safety management systems
- Ensuring the cleanliness and housekeeping of the warehouse area is maintained
- Supervising and training subordinates

Rig Safety Training Coordinator (RSTC)

The basic functions of the RSTC are to work with rig supervisors to ensure compliance with the Safety Management System and provide in-house training per the Company training matrix. His other responsibilities include:

- Maintaining safety training and OJT personnel record
- Supervising the OJT program
- Performing onboard rig-specific orientations
- Assisting in conducting audits
- Assisting in and planning safety meetings
- Conducting emergency preparedness training
- Conduct random inspections of safety equipment
- Ensure the permit to work system is audited for compliance

ISSUE NO: 01	REVISION NO: 00	PAGE	OF
REVISION DATE:	MARCH 1, 2008	[APG]	[ANP]