

Risk Analysis Spreadsheet for FY 2012

Instructions
Production Tab
1. Enter all cases
2. For each case enter operator name
3. For each case enter the average oil and natural gas production for the last 12 months. (Start with the last month for which you have received OGORs from ONRR.) (Instructions on how this can be done in AFMSS will be forwarded when available.)
4. Enter the number of missing OGORs for each case for the time period used in #3. (Instructions on how this can be done in AFMSS will be forwarded when available.)
5. For each case enter the number of minor and major INCs issued for the last 2 years for that case. (Instructions on how this can be done in AFMSS will be forwarded when available.)
6. For each case enter the date of the last inspection. (Instructions on how this can be done in AFMSS will be forwarded when available.)
7. When the Field Office receives the risk factors from ONRR enter for each case the risk factors for "OGOR Reporting error rating", "Property Percent Change in Volume Rating", and "MMS Audit Findings Rating" in the appropriate column. If these risk factors are not received leave blank.
8. The overall risk factor will be automatically calculated once the above data has been entered.
Accountability Tab
1. Enter all cases
2. For each case enter operator name
3. For each case enter the average oil and natural gas production for the last 12 months. (Start with the last month for which you have received OGORs from ONRR.) (Instructions on how this can be done in AFMSS will be forwarded when available.)
4. Enter the number of missing OGORs for each case for the time period used in #3. (Instructions on how this can be done in AFMSS will be forwarded when available.)
5. For each case enter the amount of oil and natural gas that has been under reported for the last 5 years and found by BLM.
6. For each case enter the date of the last accountability review.
7. Based upon OGORs enter the average for the last 12 months of the percent of oil and natural gas which has been used on lease for beneficial use.
8. Place an x in the column "Beneficial Use denied" for each case where beneficial use has been denied.
9. When the Field Office receives the risk factors from ONRR enter for each case the risk factors for "OGOR Reporting error rating" and "Production Variance Rating" in the appropriate column. If these risk factors are not received leave blank.
10. The overall risk factor will be automatically calculated once the above data has been entered.
Well Status Tab
1. Enter all wells that are shut-in or temporarily abandoned.
2. For each well enter operator name.
3. For each well enter the status of the well that is in AFMSS.
4. For each well enter the status of the well from the latest OGOR report (ONRR Status) that is available.
5. For each well enter the the last date the well was inspected.
6. For each well enter the date that the well went into the present status in AFMSS.
7. For each well enter the total number of idle wells that the operator of the well has in your Field Office.

