

Federal and Indian Inspection Strategy Matrix for FY2012

Field Office:

Federal or Indian:

1. Production Inspection Items

	Total Items	W Risk Factors 7.5 and above	X Risk Factors 4.0 to 7.49	Y Risk Factors 2.5 to 3.99	Z Risk Factors below 2.5
Prod	0				
Non-Prod	0				
Total	0	0	0	0	0

2. Wells Estimated to be Drilled, Abandoned, or have Workovers

	Wells Drilled	Wells Abandoned	Well with Workovers
High			
Low			
Total	0	0	0

3. Number of Environmental Inspections by Well

	Surface Construction	Interim Reclamation	Final Reclamation	Total Inspections
High				0
Low				0
Total	0	0	0	0

4. Positions and Workmonths Dedicated to the Inspection and Enforcement Program

A. Petroleum Engineering Technicians

	Staff	Supervisory	Tribal	Other	Total
On Board					0
Insp Wkmths					0
Overtime Wkmths					0
Total Insp Wkmths	0	0	0	0	0
Non Insp Wkmths					0
Total Wkmths	0	0	0	0	0

B. Production Accountability Technicians

	Staff	Supervisory	Total
On Board			0
Insp Wkmths			0
Overtime Wkmths			0
Total Insp Wkmths	0	0	0
Non Insp Wkmths			0
Total Wkmths	0	0	0

National Operations Center Staff

	Staff	Supervisory	Total
On Board			0
Insp Wkmths			0
Overtime Wkmths			0
Total Insp Wkmths	0	0	0
Non Insp Wkmths			0
Total Wkmths	0	0	0

C. Environmental Staff (NRS/ESs)

	Staff	Supervisory	Total
On Board			0
Insp Wkmths			0
Overtime Wkmths			0
Total Insp Wkmths	0	0	0
Non Insp Wkmths			0
Total Wkmths	0	0	0

Federal and Indian Inspection Strategy Matrix for FY2012

Field Office: _____

Federal or Indian: _____

5. Inspection Plan

Field Inspections		Cases			Well/Facility			Avg Insp Hours	Workmonths	
	Production	Goal (from Risk Analysis)	Planned	Completed	Goal (from Risk Analysis)	Planned	Completed		Goal (from Risk Analysis)	Planned
	High Risk								0	0
	Other								0	0
	Total	0	0	0					0	0
	Witnessing Activities (Activites not included in Total Inspections. Already counted for in Inspection Types)									
	meter calibrations									
	gas sample collections									
	orifice plates Inspections									
	meter tube Inspections									
	Total	0	0	0						
	Drilling									0
	Abandonment									0
	Workover									0
	Undesirable Events									0
	Well/ Facility Status								0	0
	Potential Theft									0
	Total Other Inspections		0	0	0	0	0		0	0
	Total Field Inspections	0	0	0	0	0	0		0	0
Records Verification										
	Production									
	High Risk								0	0
	Other								0	0
	Total	0	0	0					0	0
	Production (Sent to NOC)									
	High Risk								0	0
	Other								0	0
	Total	0	0	0					0	0
	Potential Theft									0
	Total Reviews	0	0	0					0	0
Environmental Inspections										
	Surface construction								0	0
	Interim Reclamation								0	0
	Final Reclamation								0	0
	Undesirable Events									0
	Total Inspections				0	0	0		0	0

Federal and Indian Inspection Strategy Matrix for FY2012

Field Office:								
Federal or Indian:								
6. Inspection Needs								
A. Field Inspections								
	Inspections					Workmonths		
	Goal	Planned	Difference Planned - Goal	Completed	Difference Completed - Planned	Goal	Planned	Difference Planned - Goal
Production	0	0	0	0	0	0	0	0
Drilling		0		0	0		0	
Abandonment		0		0	0		0	
Workover		0		0	0		0	
Undesirable Events		0		0	0		0	
Well/ Facility Status	0	0	0	0	0	0	0	0
Potential Theft		0		0	0		0	
Total	0	0	0	0	0	0	0	0
Available Workmonths:						0		
B. Records Verification								
	Inspections					Workmonths		
	Goal	Planned	Difference Planned - Goal	Completed	Difference Completed - Planned	Goal	Planned	Difference Planned - Goal
High Risk	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0
Available Workmonths:						0		
Sent to NOC								
High Risk	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0
C. Environmental Inspections								
	Inspections					Workmonths		
	Goal	Planned	Difference Planned - Goal	Completed	Difference Completed - Planned	Goal	Planned	Difference Planned - Goal
Surface construction	0	0	0	0	0	0	0	0
Interim Reclamation	0	0	0	0	0	0	0	0
Final Reclamation	0	0	0	0	0	0	0	0
Undesirable Events		0		0	0		0	
Total	0	0	0	0	0	0	0	0
Available Workmonths:						0		