			Fedei	ral and In	dian inspe	ction Stra	tegy Matrix for F	Y2012			
eld Offic				l							
	Federal or Indian:										
Droduc	tion Inspection Items										
Produc	tion inspection items										
		W	X	Υ	Z						
	Total	Risk Factors	Risk Factors	Risk Factors	l I						
	Items	7.5 and above	4.0 to 7.49	2.5 to 3.99	below 2.5						
Prod	0	7.5 4114 45040	4.0 (0 7.43	2.5 (0 5.55	DCIOW 2.3						
lon-Prod											
Total	0	0	0	0	0						
				Ŭ							
Wells E	stimated to be Drille	d, Abandoned,	or have Workov	ers/							
	Wells Drilled	Wells	Well with								
	wells brilled	Abandoned	Workovers								
High											
Low											
Total	0	0	0								
Numbe	r of Environmental In	spections by W	/ell								
	Surface	Interim	Final	Total							
	Construction	Reclamation	Reclamation	Inspections							
High				0							
Low				0							
Positio	0 ns and Workmonths I A. Petroluem Engine				t Program						
Positio	ns and Workmonths D	Dedicated to the ering Technicia	e Inspection and	d Enforcemen		Total					
Positio	ns and Workmonths D A. Petroluem Engine	Dedicated to the	e Inspection and		t Program Other	Total					
. Positio	ns and Workmonths E A. Petroluem Engine On Board	Dedicated to the ering Technicia	e Inspection and	d Enforcemen		(					
Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths	Dedicated to the ering Technicia	e Inspection and	d Enforcemen		(					
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths	Dedicated to the ering Technicia Staff	e Inspection and ns Supervisory	d Enforcemen Tribal	Other	(					
Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths	Dedicated to the ering Technicia	e Inspection and	d Enforcemen Tribal		( ( (					
Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Dedicated to the ering Technicia Staff  0	e Inspection and ns Supervisory	Tribal	Other 0	(					
Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths	Dedicated to the ering Technicia Staff	e Inspection and ns Supervisory	Tribal	Other	( ( (					
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths Total Wkmths	Dedicated to the ering Technicia  Staff  0	Supervisory  0	Tribal	Other 0	(					
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Dedicated to the ering Technicia  Staff  0	Supervisory  0	Tribal	Other 0	(		Center Staff			
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths Total Wkmths	Dedicated to the ering Technicia  Staff  0	Supervisory  0	Tribal	Other 0	(		Center Staff Staff	Supervisory	Total	
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths Total Wkmths	Dedicated to the ering Technicia Staff  0 0 ntability Technic	Supervisory  0  cians	Tribal 0	Other 0	(			Supervisory	Total 0	
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths Total Wkmths B. Production Accour	Dedicated to the ering Technicia Staff  0 0 ntability Technic	Supervisory  0  cians	Tribal  0  Total	Other 0	(	National Operations		Supervisory		
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths Total Wkmths B. Production Accour	Dedicated to the ering Technicia Staff  0 0 ntability Technic	Supervisory  0  cians	Tribal  0  Total  0	Other 0	(	National Operations On Board		Supervisory	0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths	Dedicated to the ering Technicia Staff  0 0 ntability Technic	Supervisory  0  cians  Supervisory	Tribal  O  Total  O  O  Total  O  O	Other 0	(	National Operations On Board Insp Wkmths	Staff	Supervisory	0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths	Dedicated to the ering Technicia  Staff  0  otherwise of the staff of	Supervisory  0  cians  Supervisory	Tribal  0  Total 0 0 0	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths	Staff		0 0 0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Overtime Wkmths	Dedicated to the ering Technicia  Staff  0  otherwise of the staff of	supervisory  O  cians  Supervisory  0  0  0  0	Tribal  O  Total  O  O  Total  O  O  O  O  O  O  O  O  O  O  O  O  O	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths	Staff	0	0 0 0	
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths	Oedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  0  0  0  0	supervisory  O  cians  Supervisory  0  0  0  0	Tribal  O  Total  O  O  O  Total  O  O  O  O  O  O  O  O  O  O  O  O  O	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths	Oedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  0  0  0  0	supervisory  O  cians  Supervisory  0  0  0  0	Tribal  O  Total  O  O  O  Total  O  O  O  O  O  O  O  O  O  O  O  O  O	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths	Opedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  off (NRS/ESs)	Supervisory  0  cians  Supervisory  0  0  0  0  0  0  0  0  0  0  0  0  0	Tribal  O  Total  O  O  Total  O  O  O	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths Total Wkmths C. Environmental Sta	Oedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  0  0  0  0	Supervisory  0  cians  Supervisory  0  0  0  0  0  0  0  0  0  0  0	Total  Total  Total  Total	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
Position	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths Coertime Wkmths Total Wkmths Total Wkmths Total Wkmths Total Wkmths C. Environmental Sta	Opedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  off (NRS/ESs)	Supervisory  0  cians  Supervisory  0  0  0  0  0  0  0  0  0  0  0  0  0	Total  Total  Total  Total  Total  Total  Total	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Insp Wkmths Coertime Wkmths Total Insp Wkmths Total Wkmths Total Wkmths Total Wkmths Total Wkmths Total Wkmths	Opedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  off (NRS/ESs)	Supervisory  0  cians  Supervisory  0  0  0  0  0  0  0  0  0  0  0  0  0	Total  Total  Total  Total  Total  Total  Total	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Coertime Wkmths Total Insp Wkmths Total Wkmths Overtime Wkmths Total Wkmths On Insp Wkmths Total Wkmths Overtime Wkmths On Board Insp Wkmths Overtime Wkmths Overtime Wkmths Overtime Wkmths	Dedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  ff (NRS/ESs)  Staff	Supervisory  O  cians  Supervisory  O  Supervisory  O  Supervisory	Total	Other	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Insp Wkmths C. Environmental Sta On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths	Opedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  off (NRS/ESs)	Supervisory  O  cians  Supervisory  O  Supervisory  O  Supervisory	Total	Other	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	
. Positio	ns and Workmonths I A. Petroluem Engine On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Total Wkmths B. Production Accour On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Coertime Wkmths Total Insp Wkmths Total Wkmths Overtime Wkmths Total Wkmths On Insp Wkmths Total Wkmths Overtime Wkmths On Board Insp Wkmths Overtime Wkmths Overtime Wkmths Overtime Wkmths	Dedicated to the ering Technicia  Staff  0  0  ntability Technic  Staff  0  ff (NRS/ESs)  Staff	Supervisory  O  cians  Supervisory  O  Supervisory  O  Supervisory  O  O  O  O  O  O  O  O  O  O  O  O  O	Total	Other 0	(	National Operations On Board Insp Wkmths Overtime Wkmths Total Insp Wkmths Non Insp Wkmths	Staff	0	0 0 0 0	

		reder	aı and Ir	idian insp	ection Strate	gy Matrix for I	12012			
eld Office:										
Federal or Indian:										
Inspection Plan										
eld Inspections		Cases				Well/Facility	Avg Insp Hours	Workm	onths	
Production		Goal (from Risk Analysis)	Planned	Completed	Goal (from Risk Analysis)	Planned	Completed		Goal (from Risk Analysis)	Planne
	High Risk								0	
	Other								0	
	Total	0	C	0					0	
Witnessing Activities	meter									
(Activites not	calibrations									
included in Total	gas sample									
Inspections.	collections									
Already counted for	orifice plates									
in Inspection Types)	Inspections									
	meter tube									
	Inspections									
	Total	0	C	0						
Drilling		1			Г			T		
Abandonment										
Workover										
Undesirable Events										
Well/ Facility Status									0	
Potential Theft										
Total Other Inspecti			C			C		0	0	
Total Field Inspectio	ns	0	С	0	0	C		0	0	
cords Verification		]								
Production										
	High Risk								0	
	Other								0	
	Total	0	С	0					0	
Production (Sent to	NOC)	1								
,	High Risk								0	
	Other								0	
	Total	0	C	0					0	
					,					
Potential Theft										
Total Reviews		0	С	0					0	
vironmental Inspections										
Surface construction									0	
Interim Reclamation									0	
Final Reclamation									0	
Undesirable Events										
Total Inspections					0	C	)	0	0	

		reaer	aı anu in	uian insp	ection Strat	egy iviatilix for	LIZUIZ		
fice:									
Federal or Indian:									
ction Needs									
A. Field Inspections									
			Inspections				Workmonths		
	1	,	Difference		Difference				
	Goal	Planned	Planned -	Completed	Completed -	Goal	Planned	Difference	
			Goal		Planned			Planned - Goal	
Production	0	0		0			) (	0	
Drilling		0		0			(		
Abandonment		0		0			(		
Workover		0		0					
Undesirable Events		0		0					
Well/ Facility Status	0		0	0					
Potential Theft		0		0			(		
Total	0		0	0					
						ailable Workmonths			
B. Records Verificati	on								
	<u> </u>		Inspections			Workmonths			
	1	'	Difference		Difference				
		ļ	Planned -	Completed	Completed -	Goal	Planned	Difference	
	Goal	Planned	Goal		Planned			Planned - Goal	
High Risk	0			0			) (	0	
Other									
	0	0	0		0		) (	0	
		_				(			
Total	0	_			0		) (	0	
Total		_			0	(	) (	0	
Total Sent to NOC		0	0	0	0 Av	vailable Workmonths	: (	0	
Total	0	0	0	0	0 Av	vailable Workmonths		0 0	
Total  Sent to NOC  High Risk	0	0 0	0	0	0 Av	vailable Workmonths		0 0	
Total  Sent to NOC High Risk Other	0 0	0 0	0 0	0	0 Av	vailable Workmonths		0 0	
Sent to NOC High Risk Other Total	0 0 0	0 0	0 0	0	0 Av	vailable Workmonths		0 0	
Total  Sent to NOC High Risk Other	0 0 0	0 0 0	0 0 0 0	0	0 Av	vailable Workmonths		0 0	
Sent to NOC High Risk Other Total	0 0 0	0 0 0	0 0 0 0	0	0 Av	vailable Workmonths		0 0	
Sent to NOC High Risk Other Total	0 0 0 0	0 0 0	0 0 0 0 0 on spections Difference	0 0 0 0	0 0 0 0 0 Difference	vailable Workmonths	Workmonths	0 0 0 0 0 0 0	
Sent to NOC High Risk Other Total	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 Difference Completed -	vailable Workmonths		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Sent to NOC High Risk Other Total  C. Environmental Ins	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 Inspections Difference Planned - Goal	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	yailable Workmonths	Workmonths  Planned	Difference	
Sent to NOC High Risk Other Total  C. Environmental Ins	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 Inspections Difference Planned - Goal	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	yailable Workmonths	Workmonths Planned	Difference Planned - Goal	
Sent to NOC High Risk Other Total  C. Environmental Ins Surface construction Interim Reclamation	0 0 0 0 spections Goal 0 0	0 0 0 0 Planned	0 0 0 0 0 Inspections Difference Planned - Goal 0	0 0 0 0 0 Completed	Difference Completed Planned 0 0	Goal	Workmonths Planned	Difference Planned - Goal	
Sent to NOC High Risk Other Total  C. Environmental Ins Surface construction Interim Reclamation Final Reclamation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 Planned	0 0 0 0 Inspections Difference Planned - Goal	0 0 0 0 0 Completed	Difference Completed - Planned 0 0 0 0	Goal	Workmonths  Planned  () () () () () () () () () () () () ()	Difference Planned - Goal D D D D D D D D D D D D D D D D D D D	
Sent to NOC High Risk Other Total  C. Environmental Ins Surface construction Interim Reclamation	0 0 0 0 spections Goal 0 0	0 0 0 0 0 Planned	0 0 0 0 0 Inspections Difference Planned - Goal 0	0 0 0 0 0 Completed	Difference Completed - Planned 0 0 0 0 0 0 0 0 0 0 0 0 0	Goal	Workmonths  Planned  D  (0)	Difference Planned - Goal D D D D D D D D D D D D D D D D D D D	