














































Summary: *Deepwater Horizon* Audits / Inspections / Surveys / Certifications (2005-2010)

No.	Title / Description	Entity	Date	Inspector(s) Name(s)	Trial Exhibit Number	Bates Numbers (Document Descriptions)
1	Renewal Examination for Certificate of Compliance	USCG 	August 16, 2005	Lawrence Sohl, CWO Carrera, and Lt. Walter Hoppe	TREX-05585	DHCIT_TPY-0169130 - DHCIT_TPY-0169131 (U.S. Department of Homeland Security / United States Coast Guard Activity Summary Report)
2	Annual Exam for MODU Certificate of Compliance	USCG 	August 8, 2006	Lt Walter Hoppe and Lt Sohl	TREX-05586	DHCIT_TPY-0169138 - DHCIT_TPY-0169140 (U.S. Department of Homeland Security / United States Coast Guard Activity Summary Report)
3	Renewal Examination for Certificate of Compliance (and Certificate)	USCG 	August 7, 2007	John K. Authement, A. Wachowiak, and C. Brown	TREX-05587 and TREX-05590	DHCIT_TPY-0169145 - DHCIT_TPY-0169146 (U.S. Department of Homeland Security / United States Coast Guard Activity Summary Report) and DHCIT_TPY-0232826 - DHCIT_TPY-0232829 (U.S. Department of Homeland Security / United States Coast Guard Certificate of Compliance)
4	Reinspection for Certificate of Compliance (and Certificate)	USCG 	October 15, 2008	M. G. Odom and Allen W. Hughey, CWO Carpenter, CWO Hughey, and Ltjg Dudek	TREX-05589 and TREX-05590	DHCIT_TPY-0169155 - DHCIT_TPY-0169157 (U.S. Department of Homeland Security / United States Coast Guard Activity Summary Report) and DHCIT_TPY-0232826 - DHCIT_TPY-0232829 (U.S. Department of Homeland Security / United States Coast Guard Certificate of Compliance)
5	Renewal Examination for Certificate of Compliance (and Certificate)	USCG 	July 27, 2009	M. G. Odom, Mr. Cal Brown, CWO2 Jay Willimon	TREX-05580 and TREX-05571	DHCIT_TPY-0169163 - DHCIT_TPY-0169164 (U.S. Department of Homeland Security / United States Coast Guard Activity Summary Report) and HCG161-040009- HCG161-040012 (U.S. Department of Homeland Security / United States Coast Guard Certificate of Compliance)
6	Annual Automation Survey 4	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003481
7	Annual Hull Survey 4	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003481
8	Annual IOPP Annex I Survey 4	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
9	Annual Load Line Survey 4	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
10	Annual Machinery Survey 4	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003481
11	Annual Survey - Drilling System 4	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003481
12	Change of Flag Survey	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
13	IL092 Compliance Survey - Marshall Islands Statement of Compliance	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
14	Survey for Compliance - Class	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003481
15	Other Survey (Statutory) - Sewage Survey for Change of Flag	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
16	Other Survey (Statutory)- Survey on behalf of Marshall Islands	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
17	Other Survey (Statutory)- Annual Survey of Four (4) shipboard elevators	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
18	Other Survey (Statutory)- FSVAD - Flag State Verification	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
19	Survey for Compliance - Statutory	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003493
20	Other Survey (class) - Annual DPS-3 Survey	ABS 	March 23 - April 4, 2005	William Haynie	TREX-03081	ABSDWH003481
21	Cargo Gear Survey	ABS 	March 16, 2005		TREX-03074	TRN-MDL-01100259
22	Damage - Repair Survey (Special)	ABS 	March 7-16, 2005	Charles G. Barthel	TREX-52685	ABSDWH001221

Summary: *Deepwater Horizon* Audits / Inspections / Surveys / Certifications (2005-2010)

No.	Title / Description	Entity	Date	Inspector(s) Name(s)	Trial Exhibit Number	Bates Numbers (Document Descriptions)
23	Survey for Compliance (Special)	ABS 	March 7-16, 2005	Charles G. Barthel	TREX-52685	ABSDWH001221
24	International Tonnage Certificate (1969)	ABS 	April 1, 2005		TREX-05574	
25	Other Survey (Statutory)- Compliance with Reg. III/20.11 SOLAS	ABS 	May 23-25, 2005	Craig Graham	TREX-03075	TRN-MDL-00171760 - TRN-MDL-00171761
26	International Oil Pollution Prevention Certificate	ABS 	March 27, 2005	William Haynie	TREX-03081	ABSDWH003493
27	International Sewage Pollution Prevention Certificate	ABS 	March 27, 2005	William Haynie	TREX-03081	ABSDWH003493
28	Flag State Verification and Acceptance Document	ABS 	March 27, 2005	William Haynie	TREX-03081	ABSDWH003493
29	Mobile Offshore Drilling Unit Safety Certificate (1989) / Report of Inspection	ABS 	March 27, 2005	William Haynie	TREX-03081 TREX-05484	ABSDWH003493 / TRN-MDL-02832186 - TRN-MDL-02832188
30	Certificate of Crew Accommodation	ABS 	March 27, 2005	William Haynie	TREX-03081	ABSDWH003493
31	Certificate of Classification	ABS 	June 2, 2005		TREX-03075	TRN-MDL-00171621 (ABS Certificate of Classification)
32	Cargo Gear Survey and Certificate of Test and Examination of Cranes or Hoists and Their Accessory Gear: Retesting Surveys	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
33	Extension Survey (Class) - Drydocking Survey	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171679 - TRN-MDL-00171680
34	Extension Survey (Class) - Special Continuous Survey Machinery 1	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171679 - TRN-MDL-00171680
35	Extension Survey (Class) - Special Periodical Survey Hull 1	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171679 - TRN-MDL-00171680
36	Extension Survey (statutory) -Renewal Load Line Survey 1	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
37	Extension Survey (Statutory) - Renewal Survey - MODU 1	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
38	IL0133 Compliance Survey	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
39	IL092 Compliance Survey	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
40	Other Survey (Statutory) - Renewal for the IMO Dynamic Positioning Flag State Verification and acceptance document	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
41	Other Survey (Statutory) - Marshall Islands Annual Safety Inspection	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
42	Other Survey (Statutory) - Annual Elevator Survey	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
43	Renewal IOPP Annex I Survey 1	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
44	Renewal ISPP Annex IV Survey 1	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
45	Survey for Compliance - Statutory	ABS 	December 28, 2005- January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171710 - TRN-MDL-00171711
46	International Oil Pollution Prevention Certificate	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171824- TRN-MDL-00171827
47	Interim Class Certificate	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171620
48	International Sewage Pollution Prevention Certificate	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171852- TRN-MDL-00171854
49	Document of Compliance Republic of The Marshall Islands International Labor Organization Convention No. 133 Concerning Crew Accommodations on Board Ship	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171737
50	Short Term International Load Line Certificate	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171841 - TRN-MDL-00171844
51	International Oil Pollution Certificate	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171824 - TRN-MDL-00171827
52	Report of Safety Inspection for MODU	ABS 	January 2, 2006	Martin Gee	TREX-03075	TRN-MDL-00171776 - TRN-MDL-00171778
53	Supplement to the International Oil Pollution Prevention Certificate	ABS 	January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171818 - TRN-MDL-00171821
54	Cargo Gear Re-Testing Certificate	ABS 	January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171762 - TRN-MDL-00171763

Summary: *Deepwater Horizon* Audits / Inspections / Surveys / Certifications (2005-2010)

No.	Title / Description	Entity	Date	Inspector(s) Name(s)	Trial Exhibit Number	Bates Numbers (Document Descriptions)
55	Flag Verification and Acceptance Inspection (Document dated 1-2-2006)	ABS 	January 18, 2006	Martin Gee	TREX-03075	TRN-MDL-00171859 - TRN-MDL-00171861
56	Survey for Compliance - Statutory	ABS 	March 11- April 26, 2006		TREX-52685	ABSDWH001219
57	Annual Automation Survey 5	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
58	Annual Hull Survey 5	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
59	Annual Machinery Survey 5	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
60	Cargo Gear Survey	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171676
61	Elevator - Initial Survey	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171676
62	Lightweight Survey	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171676
63	Renewal Load Line Survey 1	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171676
64	Renewal Survey - MODU 1	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171676
65	Special Continuous Survey Machinery 1	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
66	Special Periodical Survey - Automation 1	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
67	Special Periodical Survey - Hull 1	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
68	Survey for Compliance - Class	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
69	Survey for Compliance - statutory	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171676
70	UWILD Drydocking Survey	ABS 	May 30- June 12, 2006	Martin Gee	TREX-03075	TRN-MDL-00171669
71	Interim Class Certificate	ABS 	June 11, 2006	Martin Gee	TREX-03075	TRN-MDL-00171618 - TRN-MDL-00171619
72	Mobile Offshore Drilling Unit Safety Certificate (1989)	ABS 	June 11, 2006	Martin Gee	TREX-03075	TRN-MDL-00171771 - TRN-MDL-00171772
73	Shipboard Elevator Certificate	ABS 	June 11, 2006	Martin Gee	TREX-03075	TRN-MDL-00171858
74	International Load Line Certificate	ABS 	June 11, 2006	Martin Gee	TREX-03075	TRN-MDL-00171836 - TRN-MDL-00171838
75	Certificate of Classification	ABS 	June 28, 2006	Martin Gee	TREX-03075	TRN-MDL-00171614 - TRN-MDL-00171615 and TRN-MDL-00171626
76	Annual Automation Survey 1	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171626
77	Annual Hull Survey 1	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171626
78	Annual IOPP Annex 1 Survey 1	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718
79	Annual Load Line Survey 1	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718
80	Annual Machinery Survey 1	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171626
81	Annual Survey - MODU 1	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718
82	Cargo Gear Survey and Certificate	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171718 and TRN-MDL- 00171756- TRN-MDL-00171757 (Certificate)
83	Elevator Survey	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718
84	Flag State Inspection	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718










Summary: *Deepwater Horizon* Audits / Inspections / Surveys / Certifications (2005-2010)

No.	Title / Description	Entity	Date	Inspector(s) Name(s)	Trial Exhibit Number	Bates Numbers (Document Descriptions)
85	Other Survey (Statutory) - Flag State Verification and Acceptance Document Annual Survey	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718
86	Other Survey (Statutory) - Examination and Test of Lifeboat On Load Release Gears and Davit Winch Brakes	ABS 	December 28, 2006- January 2, 2007	Martin Gee	TREX-03075	TRN-MDL-00171717- TRN-MDL-00171718
87	International Oil Pollution Prevention Certificate	ABS 	December 4, 2007		TREX-03074	TRN-MDL-01100254
88	International Oil Pollution Prevention Certificate - Supplement Form A (HSSC)	ABS 	December 4, 2007		TREX-03074	TRN-MDL-01100254
89	Cargo Gear Re-Testing Certificate	ABS 	December 4, 2007		TREX-03074	TRN-MDL-01100254
90	Report of Safety Inspection for MODU/MOU	ABS 	January 1, 2007	Gee Martin	TREX-03075	TRN-MDL-00171768 - TRN-MDL-00171770
91	Statement of Fact Survey	ABS 	February 28- March 2, 2007		TREX-52685	ABSDWH001219
92	Damage - Repair Survey (class)	ABS 	April 6 - 20, 2007		TREX-52685	ABSDWH001219
93	Other Survey (statutory) - Load testing of No. 4 lifeboat	ABS 	October 1, 2007		TREX-52685	ABSDWH001218
94	Other (Statutory)- Damage - Repair Survey (Statutory)	ABS 	October 13-15, 2007		TREX-52685	ABSDWH001218
95	Annual Automation Survey 2	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100257
96	Annual Hull Survey 2	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100257
97	Annual Load Line Survey 2	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100258
98	Annual Machinery Survey 2	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100257
99	Cargo Gear Survey	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100258
100	Damage - Repair Survey (class)	ABS 	November 26 - December 5, 2007		TREX-52685	ABSDWH001218
101	Elevator Survey	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100258
102	Flag State Inspection- Marshall Islands Annual Safety Inspection	ABS 	November 26 - December 5, 2007		TREX-52685	ABSDWH001218
103	Intermediate IOPP Annex I Survey 2	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100258
104	Intermediate Survey - MODU 2	ABS 	December 5, 2007		TREX-03074	TRN-MDL-01100258
105	Other Survey (Statutory) - FSVAD Annual Survey	ABS 	November 26 - December 5, 2007		TREX-52685	ABSDWH001218
106	Survey for Compliance - Statutory	ABS 	November 26 - December 5, 2007		TREX-52685	ABSDWH001218
107	Other Survey (Statutory)- Issuance of Exemption Certificate for Immersion Suits	ABS 	May 23, 2008		TREX-52685	ABSDWH001218
108	Damage - Repair Survey (class)	ABS 	June 2-3, 2008		TREX-52685	ABSDWH001218
109	Survey for Compliance - Statutory	ABS 	June 2-3, 2008		TREX-52685	ABSDWH001218
110	Annual Automation Survey 3	ABS 	December 8, 2008		TREX-03074	TRN-MDL-01100257
111	Annual Hull Survey 3	ABS 	December 8, 2008		TREX-03074	TRN-MDL-01100257
112	Annual IOPP Annex I Survey 3	ABS 	December 8, 2008		TREX-03074	TRN-MDL-01100258
113	Annual Load Line Survey 3	ABS	December 8, 2008		TREX-03074	TRN-MDL-01100258
114	Annual Machinery Survey 3	ABS	December 8, 2008		TREX-03074	TRN-MDL-01100257
115	Annual Survey - MODU 3	ABS	December 8, 2008		TREX-03074	TRN-MDL-01100258
116	Cargo Gear Survey	ABS	December 8, 2008		TREX-03074	TRN-MDL-01100258
117	Elevator Survey	ABS	December 8, 2008		TREX-03074	TRN-MDL-01100258
118	Other Survey (Statutory) - Installation and testing of LRIT, VDR, and SSAS	ABS	December 5-8, 2008		TREX-52685	ABSDWH001218

Summary: *Deepwater Horizon* Audits / Inspections / Surveys / Certifications (2005-2010)

No.	Title / Description	Entity	Date	Inspector(s) Name(s)	Trial Exhibit Number	Bates Numbers (Document Descriptions)
119	Other Survey (Statutory) - Marshall Islands Flag Annual Safety Inspections	ABS 	December 5-8, 2008		TREX-52685	ABSDWH001218
120	Other Survey (Statutory)- annual Survey for Endorsement of the FSVAD	ABS 	December 5-8, 2008		TREX-52685	ABSDWH001218
121	Survey for Compliance - Class	ABS 	December 5-8, 2008		TREX-52685	ABSDWH001218
122	Survey for Compliance - Statutory	ABS 	December 5-8, 2008		TREX-52685	ABSDWH001218
123	Cargo Gear Annual Certification	ABS 	December 8, 2008		TREX-03074	TRN-MDL-011000254
124	SOLAS Exemption Certificate	ABS 	May 23, 2008		TREX-03074	TRN-MDL-011000254
125	Extension Survey (Class) - Drydocking Survey	ABS 	March 19-20,2009	William Haynie	TREX-03083	ABSDWH003979
126	Other Survey (Statutory)- Witness all four life boat load and release gear test	ABS 	May 27, 2009		TREX-03074	TRN-MDL-01100314
127	Other Survey (Class) - Witness DP trials after upgrading	ABS 	September 1-13, 2009	Chinni Raj	TREX-50326 and TREX-03074	TRN-MDL-01134503 and TRN-MDL-01101664
128	Survey for Compliance - Statutory	ABS 	September 1-13, 2009	Chinni Raj	TREX-50326 and TREX-03074	TRN-MDL-01134509 and TRN-MDL-01101664
129	UWILD Drydocking Survey	ABS 	September 1-13, 2009	Chinni Raj	TREX-50326 and TREX-03074	TRN-MDL-01134503 and TRN-MDL-01101664
130	Class Certification	ABS 	October 19, 2009		TREX-50324	TRN-MDL-00272528 - TRN-MDL-00272531
131	Other Survey (Statutory) - Marshall Island Flag Annual Inspection	ABS 	December 18, 2009		TREX-03074	TRN-MDL-01100314
132	Annual Safety Inspection for MODU	ABS 	December 17, 2009	Amaury Maza	TREX-03076	TRN-MDL-00272650 - TRN-MDL-00272653
133	Cargo Gear Survey	ABS 	February 22-23, 2010	Amaury Maza	TREX-50327 and TREX-03074	TRN-MDL-01100192 and TRN-MDL-01101664
134	Survey for Compliance - Class (commenced)	ABS 	February 22-23, 2010	Amaury Maza	TREX-50327 and TREX-03074	TRN-MDL-01100188 and TRN-MDL-01101664
135	Survey for Compliance - Special - Repair	ABS 	February 22-23, 2010	Amaury Maza	TREX-50327 and TREX-03074	TRN-MDL-01100192 and TRN-MDL-01101664
136	Survey for Compliance -Statutory - Repair	ABS 	February 22-23, 2010	Amaury Maza	TREX-50327 and TREX-03074	TRN-MDL-01100192 and TRN-MDL-01101664
137	DNV Survey Report Intermediate ISM Audit	DNV 	June 29, 2005	David McKay	TREX-01777	TRN-USCG_MMS-00027982 - TRN-USCG_MMS-00027991 (DNV Intermediate ISM Audit)
138	DNV ISPS Code Certification Renewal ISM Audit and Renewal Scope ISPS Audit and Safety Management Certificate and International Ship Security Certificate	DNV 	May 15-16, 2007	David McKay	TREX-01778 and TREX-01786 and TREX-01775 and TREX-01776	TRN-HCEC-00116167 - TRN-HCEC-00116171 (Renewal ISM Audit and Renewal Scope ISPS Audit) and TRN-USCG_MMS-00043710 (Safety Management Temporary Certificate) and TRN-HCJ-00128051 - TRN-HCJ-00128052 (Permanent Safety Management Certificate) and TRN-HCEC-00116175 - TRN-HCEC-00116178 (International Ship Security Certificate)
139	Drilling Inspection	MMS 	October 20, 2009	Joel Moore	TREX-50873	TRN-MDL-00351319
140	Drilling Inspection	MMS 	February 17, 2010	Inspectors 53 and 166	TREX-04121	MMS-NOLA-B3-0001-0066 (MMS Drilling Inspection Pinc List Announced and Unannounced / Surface and Subsea)
141	Drilling Inspection	MMS 	March 3, 2010	Inspector 53	TREX-04126	MMS-NOLA-B3-00001-0067 (MMS Drilling Inspection Pinc List Announced and Unannounced / Surface and Subsea)
142	Drilling Inspection	MMS 	April 1, 2010	Inspector 166	TREX-05332	OSE212-038591 (MMS Drilling Inspection Pinc List Announced and Unannounced / Surface and Subsea)

Summary: *Deepwater Horizon* Audits / Inspections / Surveys / Certifications (2005-2010)

No.	Title / Description	Entity	Date	Inspector(s) Name(s)	Trial Exhibit Number	Bates Numbers (Document Descriptions)
143	Visual Inspection of the Rig, Equipment and Systems according to the Safety Critical Checklist and Management System Audit as developed by BHP Billiton and ModuSpec	Moduspec 	March 11-15, 2005	Kamesh Chittella, Mike Gautier (dw/js/ss)	TREX-00081	MODUI 01 2 010353 - MODUSI 01 2 010391 (Report of Survey BHP Safety Critical Equipment prepared for BHP Billiton by ModuSpec USA)
144	Condition Survey of the Well Control Equipment, Maintenance System, and Spare Parts Related to the Subsea Systems	Moduspec 	April 3-12, 2005	Joe Spencer (dw/jh/ss)	TREX-00080	MODUSI 01 2 010105 - MODUI 01 2 010171 (Report of Survey prepared for BHP Americas by Moduspec USA)
145	Dropped Objects Audit of the Derrick and Elevated Moonpool Equipment	Moduspec 	April 15-18, 2005	Peter Sierdsma, Kenneth Eagles, Joe Spencer (dw/ pk / hh)	TREX-00082	MODUSA 000386 - MODUSA 000452 (Report of Survey prepared for BHP Billiton Americas by ModuSpec USA)
146	Condition Survey of the Primary Assets of the Rig including Drilling Equipment, Mud System, Marine Equipment, Hull, Structure, Power Plant, Electrical Equipment, and Safety Equipment	Moduspec 	October 17 - 31, 2005	Peter Sierdsma, Alan D. Schneider, and Gary Eastveld (West Surveyor)	TREX-00089	MODUSI 01 2 009517 - MODUSI 01 2 009575 (Report of Survey Prepared for Transocean by ModuSpec USA)
147	Condition Assessment of the Primary Assets of the Rig including Drilling Equipment, Mud System, Well Control Equipment, Marine Equipment, Hull, Structure, Power Plant, Electrical Equipment, and Safety Equipment	Moduspec 	April 1-14, 2010	Alan D. Schneider, Kris Millsap, John Kingsland, Jerry Kilcrease, Victor R. Martinez (PSI/jaf/PSK/ADS/jaf)	TREX-00088	MODUSI 01 0 000001 - MODUSI 01 0 000345 (Rig Condition Assessment prepared for Transocean USA by ModuSpec USA)
148	Technical Rig Audit	BP 	January 17-21, 2005	Kevin Davies, John Wickham, and Richard Cox	TREX-06165	BP-HZN-2179MDL01797388 - BP-HZN-2179MDL01797450 (Deepwater Horizon Technical Rig Audit January 2005)
149	Marine Assurance Audit and DP Proving Trials	BP 	May 6-11, 2007	Kevin Davies, Richard Cox, and Lawrence Barclay	TREX-03404	BP-HZN-CEC035424 - BP-HZN-CEC035479 (Deepwater Horizon Marine Assurance Audit and DP Proving Trials May 2007)
150	Technical Rig Audit	BP 	January 15-19, 2008	Kevan Davies, Billy Hutchison, Barry Hayward, Ross Spence	TREX-06166	BP-HZN-MBI 00050937 - BP-HZN-MBI 00051018 (Deepwater Horizon Technical Rig Audit January 2008)
151	Rig Containment Survey	BP 	August 17-20,2009	Dave Cox	TREX-00777	BP-HZN-BLY00109641- BP-HZN-BLY00109675 (Rig Audit Support Deepwater Horizon Containment Survey)
152	Rig Audit to Assess Marine Assurance in Accordance with National and International Regulations and Follow Up Rig Audit, Marine Assurance Audit	BP 	September 13-17, 2009	Kevan Davies, Gordon Richard, Richard Cox, and Barry Hayward	TREX-04377	BP-HZN-2179MDL01270743 - BP-HZN-2179MDL01270920 (Email with attachment: CMID Annex (BP Requirements for MODUS with Guidance Notes))
153	Minimum Safe Manning Certificate	Republic of the Marshall Islands 	December 29, 2004 and August 25, 2010		TREX-01726 and TREX-50394	TRN-MDL-00518614 and TRN-MDL-03155825 - TRN-MDL-03155826
154	Republic of Marshall Islands Office of the Maritime Administrator Continuous Synopsis Record (CSR) Document	Republic of the Marshall Islands 	September 24, 2009		TREX-05574	TRN-MDL-01101596
155	Certificate of Insurance or Other Financial Security in Respect of Civil Liability for Bunker Oil Pollution Damage	Republic of the Marshall Islands 	November 4, 2009		TREX-05574	TRN-MDL-01101593 - TRN-MDL-01101595