

Rev Date 3/29/2010

**Deepwater Horizon - BP CMID Audit Work list September 2009**

EXHIBIT  
1722

1 MONTH or less		NO Action	In progress			Complete	LATEST UPDATE	
Ref	CMID Ref	Recommendation	Audit Team Advised Completion	Asset Acceptance or / Change	Responsibility	Action Plan	Date Completed	BP Sign Off
1.4.1	13.3	Port aft quadrant watertight dampers to be made operational. None closed when tested. BP Marine Standard	Before start of drilling	Accept	First Engineer	Pumps and pressure switches have been calibrated, and all solenoids have been repaired that were defective.	Complete 10/05/2009	Confirmed during A. Rodriguez Visit on 10/20/09
1.4.2	15.1	Out of 8 seawater service pumps just 1 was defect free. Others could be operated but had motor or pump casing or shaft sealing problems while 4 could not be operated at all. Undertake necessary repairs such that at least 1 defect free seawater pump is available in each quadrant. BP Marine Standard	Before start of drilling	Accept	First Engineer	Currently there is one good, fully functioning pump in each quadrant with no leaks. #2 - Motor has returned to the rig, until STBD crane whip line is 100% the motor cannot be lowered to the pump room. #5 - need to change the casing and rebuild the pump. (Repairs should start in December)JOB100455, WAITING ON PARTS #3-JOB#100134, #4-JOB#10035	Completed 12/28/2009 There is one defect free pump in quadrant 100%	Confirmed during A. Rodriguez Visit on 10/20/09
1.4.3	15.7	Port forward, port aft and starboard forward electric bilge pumps to be made operational. The priming systems are defective and pumps could not reduce the bilges. BP Marine Standard	Before start of drilling	Accept	First Engineer	All electric pumps are fully operational.	Complete 10/05/2009	Confirmed during A. Rodriguez Visit on 03/29/10

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1.4.4	15.7	Rectify defective emergency bilge suction check valves in the port forward ballast pump room and starboard aft ballast pump room which leaked during flow back tests. BP Marine Standard	Before start of drilling	Accept	Chief Mate	All check valves have been repaired	Complete 10/05/2009	Confirmed during A. Rodriguez Visit on 10/20/09
1.4.5	15.11	Defective process station I/O card PCU 18 to be replaced thus restoring starboard aft bilge and ballast valves, ballast pump and tank level functionality to the vessel management system. BP Marine Standard	Before start of drilling	Accept	Electrical Supervisor	PCU # 18 is functional but we are still having trouble with cards. Kongsberg arrived on rig 10/27/09 to assist with issues. Installed Vortec cooler Has been operational for past several days.	Complete 10/20/2009	Confirmed during A. Rodriguez Visit on 03/29/10
1.4.6	15.12	The port aft HPU pumps for the ballast valve/watertight damper solenoid cabinet are running continuously. Defects to be investigated and rectified. BP Marine Standard	Before start of drilling	Accept	First Engineer	All leaks have been repaired and pumps calibrated.	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.1	2.4	The remote thruster emergency stops were tested and several deficiencies were identified. All non functional emergency thruster stops to be investigated and rectified	Within one month	Accept	Electrical Supervisor	E-Stop T-3 from Bridge, T-5 from ECR, Awaiting quote from Kongsberg. E-Stops are functional, once initiated the panel has to be removed to reset the switch. Additional switches will be ordered.	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.2	2.4	The communication error in the Port HIPAP to be rectified				Completed	9/13/2009	R.Cox

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2.4.3	2.4	Inverter current imbalance on thruster T2 to be investigated rectified such that it is available for DP service.	Within two weeks	Accept	Electrical Supervisor	ABB motor specialist Arrived onboard December 15th determined it cannot be repaired in the field. After inspection from ABB tech motor will need to be pulled and sent to repair facility. Status: NON-OPERATIONAL	1/8/2010	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.4	2.9	As a result of a DP incident the main engine oil mist detectors were to be replaced. Confirmation of the status of this replacement program to be provided to BP	Within one month	Accept	First Engineer	After troubleshooting the sensors it was found that the capillary tube filter/screens were clogged, the screens have been replaced and all mist detectors are fully functional. Plan forward is when the new sensors that were order arrive they will be installed replacing the older units. Job #	1/20/2010	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.5	10.11	MOB drill to be conducted in line with Transocean policy of 90 days.	Within two weeks	Accept	Chief Mate	Drill Completed	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.6	11.2	Fire pump #1 located in the starboard engine room to be repaired and made available for use. The mechanical seal has failed.	Within one month	Accept	First Engineer	<b>JOB # 099548</b> Mechanical seal has been repaired and the pump is fully operational.	Complete 12/2/09	Confirmed during A. Rodriguez Visit on 03/29/10

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2.4.7	11.4	The fire & gas and ESD control panel alarm, fault and override conditions to be addressed.	Within one week	Accept	Electrical Supervisor	Replaced smoke detectors and cleared alarms, this is a continuous maintenance item, with over 400 detectors there are always detectors in need of maintenance.	Complete 12/1/09	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.8	11.6	Of the 26 remotely activated ventilation dampers spot checked 6 were did not close. Defective dampers to be repaired.	Within one month	Accept	Chief Mate	All remotely activated dampers have been repaired.	Complete	Confirmed during A. Rodriguez Visit on 10/20/09
2.4.9	11.8	Ensure all machinery space A60 fire doors are effectively closed after passage of personnel.	Immediately	Accept	Chief Mate	Reviewed daily in Pre-tour meetings and weekly at departmental safety meetings of the importance of closing the doors.	Complete 12/1/09	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.10	13.3	Numerous weather tight door status indication errors to be addressed. All limit switches to be operational with correct status feedback at the vessel management system.	Within two weeks	Accept	Electrical Supervisor		Completed 11/20/09	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.11	13.3	Weather tight door vessel management system audible alarm function (generated after 100 seconds) to be reinstated	Within two weeks	Decline	Captain	System will remain at 600 seconds	Complete 27 Oct	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.12	13.3	Defective watertight door accumulators (P13 and T8 WTD) to be repaired and all other watertight door accumulators to be checked and verified as operational.	Within one month	Accept	First Engineer	P13 and T8 WTD accumulators have been repaired.	Complete 10/27/09	Confirmed during A. Rodriguez Visit on 03/29/10

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2.4.13	13.3	Watertight sliding doors do not have sufficient spares carried onboard to provide acceptable contingency to ensure doors can be maintained fully operational. The spares inventory should be increased to allow for both corrective and preventative maintenance issues	Within three months	Under Review	Maintenance Supervisor	All ships spares for the WTD's have been reviewed and adjusted as needed.	Complete 12/1/09	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.14	13.3	All worn or otherwise defective watertight door operating lever dead man springs to be replaced. On release the operating lever should return to the neutral position causing door movement to cease immediately.	Within one month	Accept	First Engineer	Completed springs changed out on doors	1/8/2010	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.15	13.3	The rig procedures for operating the watertight doors to be enforced, i.e. operating lever to be actuated until door reaches full open or closed position. All staff should undertake refresher training on the procedure.	Within one month	Accept	Captain	All water tight doors have operating instructions and warning signs posted on both sides of the door.	Complete 10/27/09	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.16	13.3	Non-remotely operable watertight doors to be returned to fully operational status. Four watertight sliding doors could only be operated locally. The rig was waiting on spares to make fully operational.	Within one month	Accept	First Engineer	Parts onboard awaiting installation. 2 units had accumulators recharged. #5 thruster had pump rebuilt. 1 pump waiting on parts. JOB#104029.	Complete 11/07/09	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.17	15.1	Permanent repair to be made in the bilge water transfer pipe line from the starboard bilge water holding tank. Pipeline to be surveyed to determine system integrity and the necessity for full replacement.	Within one week Within two months	Accept	First Engineer	30 feet of piping has been replaced, the area that was bad has been completely replaced. Additional 40 feet of pipe and flanges have been ordered to completely replace all the piping. Full replacement of all piping estimated mid Jan.	Complete 1/20/10	Confirmed during A. Rodriguez Visit on 03/29/10

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2.4.18	15.1	Overdue 24,000hr and 12,000hr maintenance for main engines #1 and #4 to be undertaken.	Within four months	Accept	First Engineer	#4 engine is 100% complete - all PM's and Trubos. #1 engine has had all PM's completed, turbos have been sent in for balancing and should return by end of Jan. Turbos are being shipped to the dock for, once they are received onboard the rig they will be installed. Estimated completion 3/5/2010. Complete the turbos have been installed on #1 main engine and is fully operational.	3/3/2010	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.19	15.7	Air operated bilge pump #10 located in the starboard aft ballast pump room to be made operational on activation of the float valve.	Within one month	Accept	Electrical Supervisor	Job created to investigate the float valve. Job # 1550038101806,	Complete 12/27/2009	Confirmed during A. Rodriguez Visit on 03/29/10
2.4.20	15.1	Oil accumulation and oil soaked absorbent matting to be cleaned in main engine rooms. Specifically in way of the various leaks.	Within two weeks	Accept	First Engineer	This will be an ongoing maintenance function of the motor operators	Completed 12/30/2009	Confirmed during A. Rodriguez Visit on 03/29/10

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2.4.21	15.11	There were insufficient spares carried onboard to carry out repairs to a faulty safety critical system processor for the ballast system control. The rig should carry out an assessment and increase the number of safety critical spares associated with the ballast system.	Within two months	Under Review	Maintenance Supervisor	<b>There are parts available to rebuild 1 pump onboard the rig and HAMWORTHY has started to stock all parts needed to overhaul 1 pump in their facility to in Florida.</b>	TBD	
3.4.1	2.4	Screen and Keyboard for the APOS in the ECR has not been installed and this control and monitoring system should be reinstated.	Within one month	Under Review	Electrical Supervisor	RMS # 102786	Complete 2/17/2010	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.2	2.4	The non functional Trimble satellite demodulator to be repaired/replaced		Completed			9/13/2009	R.Cox
3.4.3	2.4	A functional fifth transponder to be included in the LBL array. Communications to be established for a fifth transponder in the LBL array to provide sufficient redundancy		Completed			9/14/2009	R.Cox
3.4.4	2.4	The Printer logic for alarm/event printing requires review as the there are inconsistencies in the print management. The printer should be able to be used from all DP OS stations	Within one month	Under Review	Electrical Supervisor	Issue has been corrected all DP OS stations have the ability to print to the alarm/event printer.	Complete 12/1/2009	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.5	2.4	Cabinet wiring in Kongsberg DPS 232 to be rectified and generally tidied.	Within one month	Accept	Electrical Supervisor	Rig Move. Will be completed during the next rig move		

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3.4.6	2.5	The status of the outstanding technical concerns register should be provided to BP relating to the FMECA	Within two months	Under Review		Discussion with rig management concerning release of FMECA. MOC MA-042 submitted for technical assistance from TOI Field Support and engineering. Power generation upgrade to be completed during the 2011 SPS period, this will cover all issues from the FMECA findings.		
3.4.7	2.9	Non compliances were noted for the Transocean training programmed related to DP operations and Power management. Staff training deficiencies to be addressed	Within two months	Decline	RSTC	Training will be completed as courses become available. 88% compliance. Classes set up for March 2010	Complete 12/2/2009	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.8	5.1	Actions arising from the ISM audit were combined with the ISPS and PMAA audit findings and recorded within FOCUS under a common heading (PMAA audit). It was not possible to identify specific ISM audit actions. Individual audit findings particularly those relating to Statutory audits to be separately tagged in FOCUS	Within one month	Under Review	Rig Management	All FOCUS reports are now entered seperately, nothing is combined as far as audit reports. Reviewed with Ian Little and John Guy, while on the rig.	Complete 12/2/09	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.9	10.12	The Plans contained within the SOLAS fire tube to be reviewed and replaced as required with the latest fire control plans	Within one month	Accept	Chief Mate	SOLAS approved plans printed out and placed in tubes	Complete 27 Oct	Confirmed during A. Rodriguez Visit on 03/29/10



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3.4.10	13.3	Adjust the manual emergency watertight door operating handles such that they do not obstruct the passage through the knife type watertight doors	Within one month	Accept	First Engineer	Seal kits on order. JOB# 104029 Parts onboard will be installed as operations permit	Complete 2/17/2010	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.11	11.2	Overdue (July 2009) monthly BA air compressor air quality checks to be carried out.	Within one month	Accept	Chief Mate	PM completed	Complete 28 Oct	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.12	11.4	Defective fire detector heads (7 in total) to be changed out.	Within one month	Accept	Electrical Supervisor	Replaced smoke detectors and cleared alarms, this is a continuous maintenance item, with over 400 detectors there are always detectors in need of maintenance.	Complete 12/1/09	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.13	11.4	Defective combustible gas detector heads (2 in total) to be changed out.	Within one month	Accept	Electrical Supervisor	Waiting on parts to arrive to correct the issue. Job # 1550038099290	Complete 12/29/2009 system tested ever 60 Days	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.14	13.3	Since an MCT survey carried out in 2005/2006 it is reported that two MCTs have leaked or failed under static head pressure. Inventory survey and inspection to be conducted and documented to verify the integrity of MCTs installed in the pontoons, columns, moon pool and main deck areas.	Within three months	Under Review	Rig Management	Formulating a plan to compile a list of all MCT's below water line with assistance from REP K. Francis		

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3.4.15	14.14	Investigate and rectify AC failure alarm condition on the GMDSS power supply	Within one month	Accept	Captain	Just completed our yearly GMDSS Survey with no deficiencies noted.	Complete 10/27/09	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.16	14.14	Investigate and rectify alarm condition on Inmarsat C	Within one week	Accept	Captain	Just completed our yearly GMDSS Survey with no deficiencies noted.	Complete 10/27/09	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.17	15.1	Rectify the various lube oil leaks on all main engines	Within three months	Accept	First Engineer	Ongoing Maintenance	Complete 10/27/09	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.18	15.1	Install a new volute casing for seawater pump #5	Within one month	Accept	First Engineer	Casing is onboard, waiting on rest of pump parts to overhaul Job # 100196. Estimated completion Mid July		
3.4.19	15.1	Replace/repair defective seawater pump #6, the pump is washed out.	Within one month	Accept	First Engineer	Pump rebuilt	Complete 09/25/09	Confirmed during A. Rodriguez Visit on 10/20/09
3.4.20	15.1	Replace the leaking bottom casing seal on seawater pump #7.	Within one month	Accept	First Engineer	Pump rebuilt	Complete 10/22/09	Confirmed during A. Rodriguez Visit on 10/20/09

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3.4.21	15.1	Investigate and rectify the problem with seawater pump #8. The pump trips out on over current.	Within one month	Accept	First Engineer	Pump was online by itself during UWILD, it was overloaded. Pump is fine and fully operational.	Complete 09/25/09	Confirmed during A. Rodriguez Visit on 10/20/09
3.4.22	15.1	Replace the leaking mechanical seal on drill water pump #4	Within one month	Accept	First Engineer	Repaired JOB# 1550038102595	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.23	15.1	Replace the defective motor on seawater pump #4.	Within one month	Accept	Electrical Supervisor	Motor has been replaced.	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.24	15.1	Replace the defective mechanical seal on seawater pump #3.	Within one month	Accept	First Engineer	Parts to be ordered for repairs. JOB#153038100134, REQ#5121010699	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.25	15.1	Replace the defective (burnt out) electric drive motor on seawater pump #2.	Within one month	Accept	Electrical Supervisor	Motor is installed, op test good unit is 100%		Confirmed during A. Rodriguez Visit on 03/29/10
3.4.26	15.1	Replace the missing priming unit on seawater pump #6.	Within one month	Under Review	First Engineer	The seawater pumps do not have priming units. As the pump has a positive head a priming unit is redundant. Rig meets class requirements per Captain Curt.		Confirmed during A. Rodriguez Visit on 03/29/10

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3.4.27	15.1	Install new electric drive motor on main engine #4 air start compressor.	Within one month	Accept	Electrical Supervisor	New motor installed and operational	Complete 10/25/09	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.28	15.1	Replace the defective PPM meter on water maker #1.	Within two months	Accept	First Engineer	FLOW METER ON ORDER JOB# 102283 Parts were received but were wrong, correct parts have been ordered.		
3.4.29	15.1	Replace/repair the port forward ballast pump suction valve actuator.	Within one month	Accept	Chief Mate	Valve was put back in place when the spool piece change out was completed.	Complete 27 Oct	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.30	15.1	Reinstate the missing valve actuators on seawater pump #5 suction valves.	Within one month	Accept	First Engineer	The valve actuator was non functional, the valve indication was functioning. The engineers have repaired the valve actuator.	100% 12/13/2009	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.31	15.1	Make permanent repairs to the temporary repaired jacket water inlet spool piece to main engine #4 heat exchanger.	Within two months	Accept	First Engineer	Water jacket inlet spool piece to #4 heat exchanger has been replaced.	Complete 10/25/09	Confirmed during A. Rodriguez Visit on 03/29/10

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3.4.32	15.7	Reinstate routine checks in RMS II for verifying integrity (flow back checks) of emergency bilge suction check valves	Within three months			BLST VLVS 031,062,097AND133 REVIEW RMS AND FOUND ALL EMERGENCY BILGE VLVS ARE SCHEDULED FOR A 30, 180,AND A 365 DAY SCHEDULE MAINTENANCE CYCLE.	100%	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.33	15.10	Replace the leaking shaft seal on ballast pump #1	Within two months	Accept	First Engineer	PARTS ON ORDER JOB# 102170, <b>WAITING ON 2 PARTS BEFORE ABLE TO OVERHAUL</b> <i>Parts from this job were used on ballast pump #4 since it was leaking worse, all parts were re-ordered to perform this job.</i>		
3.4.34	15.10	Replace the leaking bottom shaft seal on ballast pump #4.	Within two months	Accept	First Engineer	Next pump to be repaired parts are on order. Job # 1550038094518	Complete 12-29-09	Confirmed during A. Rodriguez Visit on 03/29/10

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3.4.35	15.12	On testing Ballast pump #3 it was noted that the pump amps were fluctuating between 80 and 120 amps. This fluctuation should be investigated.	Within two months	Accept	Chief Mate	Parts are on order to complete repairs JOB #15500380 99827 , Valves have arrived and will be installed when operations permit. Valve was replaced, but the pump still cavitates, the pump will be opened up for inspection when time permits.		
3.4.36	15.14	Insufficient flotation collars are fitted to the environmentally sensitive bulk loading hoses. Additional buoyancy aids to be fitted.	Within three months	Accept	Chief Mate	Waiting on parts. Estimated completion mid Dec. JOB# 15500380099507 <b>ONBOARD and completed</b>	Complete 1/19/2020	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.37	15.14	The connection for the Potable water bulk loading hose on the starboard side has no protection fitted against contamination. Protective end fittings/caps to be installed	Within one week	Accept	Chief Mate	Cap in place	Complete 27 Oct	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.38	16.8	The rig has no facility for conducting emergency towing as the tow bridle has been removed. Consideration should be given to providing a method of securing a tow line as an emergency contingency.	Within two months	Decline	Captain	Not required by class. Removed during 2006 SPS at ABS's recommendation.	Complete 08/01/06	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.39	16.8	The hydraulic pressure gauge situated in the port aft solenoid cabinet is showing zero psi. Pressure gauge to be checked and calibrated as required.	Within two months	Accept	First Engineer	JOB# 102205 completed	Complete	Confirmed during A. Rodriguez Visit on 03/29/10

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3.4.40	16.8	A familiarization program for rig staff to be undertaken to ensure that relevant personnel are familiar with the bilge valve back up accumulator bottle system and checks for accumulator pressure to be included in RMS II.	Within three months			Marine and Engineering Department are carrying out training during bi-weekly Ballast and bilge emergency drills.	12/2/2009 Complete	Confirmed during A. Rodriguez Visit on 03/29/10
3.4.41	18.4	The last test of the AFFF heli deck foam undertaken in July 2009 failed to comply with the required test criteria. Defective AFFF foam solution to be replaced.	Within two months	Accept	Chief Mate	AFFF replaced	Complete 10/19/09	Confirmed during A. Rodriguez Visit on 10/20/09
4.4.1	7.7	The rig induction process should include a security induction for both service personnel and rig crew	Within four months	Under Review	RSTC/RSTT	Has been included into orientation	Complete	Confirmed during A. Rodriguez Visit on 03/29/10
4.4.2	13.3	Damaged backscratches on the external emergency column escape ladders to be repaired.	Within six months	Accept	Captain	2011 SPS	Complete 10/27/09	Confirmed during A. Rodriguez Visit on 03/29/10