

Fixed Platform Self Inspection Program - Biannual Status Calculations								15 Sept 2008	
01 APR 2007 - 30 SEPT 2007									
	<i>New Orleans</i>	<i>Houma</i>	<i>Lafayette</i>	<i>Lake Charles</i>	<i>Lake Jackson</i>	<i>California</i>	<i>Total</i>		
<b>INPUT DATA FROM DISTRICTS</b>									
<b>Manned - Limited Inspection</b>									
Facilities Inspected	52	139	147	150	85	108	681		
Number in Compliance	48	132	140	136	84	105	645	% in compliance:	94.7%
Number Out of Compliance	4	7	7	14	1	3	36	% out compliance:	5.3%
INCs Issued	6	8	7	22	1	3	47	avg. INCs issued:	1.3
Civil Penalty Referrals	0	0	0	0	0	0	0		
<b>Manned - Full Inspection</b>									
Facilities Inspected	65	19	28	12	12	10	146		
Number in Compliance	52	8	28	9	12	10	119	% in compliance:	81.5%
Number Out of Compliance	13	11	0	3	0	0	27	% out compliance:	18.5%
INCs Issued	24	19	0	6	0	0	49	avg. INCs issued:	1.8
Civil Penalty Referrals	0	0	0	0	0	0	0		
<b>Unmanned - Limited Inspection</b>									
Facilities Inspected	72	377	412	395	242	0	1,498		
Number in Compliance	72	362	406	377	230	0	1,447	% in compliance:	96.6%
Number Out of Compliance	0	15	6	18	12	0	51	% out compliance:	3.4%
INCs Issued	0	23	7	27	23	0	80	avg. INCs issued:	1.6
Civil Penalty Referrals	0	0	0	0	0	0	0		
<b>Unmanned - Full Inspection</b>									
Facilities Inspected	30	0	0	1	13	0	44		
Number in Compliance	27	0	0	1	13	0	41	% in compliance:	93.2%
Number Out of Compliance	3	0	0	0	0	0	3	% out compliance:	6.8%
INCs Issued	3	0	0	0	0	0	3	avg. INCs issued:	1.0
Civil Penalty Referrals	0	0	0	0	0	0	0		
<b>Legend</b>									
"Manned" facility means a facility attended 24 hours per day or a facility where personnel are quartered overnight.									
An "Unmanned" facility is one that is not attended 24 hours per day or a facility where personnel are not quartered overnight.									
A "full inspection" is one in which all 27 PINCS derived from the CG-5432 Self Inspection form are inspected.									
A "limited inspection" is conducted on all fixed facilities and concentrates on predetermined PINCS as follows:									
Pacific OCS Region: Z-100, 102, 106, 108, 110, 112, 114, 135, 185, and 195									
Gulf of Mexico OCS Region: Z-100, 106, 108, 112, 114, 130, 135, and 140									

STATISTICAL ANALYSIS								01 APR 2007 - 30 SEPT 2007		
<b>Grand Total</b>	<i>New Orleans</i>	<i>Houma</i>	<i>Lafayette</i>	<i>Lake Charles</i>	<i>Lake Jackson</i>	<i>California</i>	<i>Total</i>			
Facilities Inspected	219	535	587	558	352	118	2,369			
Number in Compliance	199	502	574	523	339	115	2,252	% in compliance:	95.1%	
Number Out of Compliance	20	33	13	35	13	3	117	% out compliance:	4.9%	
INCs Issued	33	50	14	55	24	3	179	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
<b>Total Full Inspections</b>										
Facilities Inspected	95	19	28	13	25	10	190			
Number in Compliance	79	8	28	10	25	10	160	% in compliance:	84.2%	
Number Out of Compliance	16	11	0	3	0	0	30	% out compliance:	15.8%	
INCs Issued	27	19	0	6	0	0	52	avg. INCs issued:	1.7	
Civil Penalty Referrals	0	0	0	0	0	0	0			
<b>Total Limited Inspections</b>										
Facilities Inspected	124	516	559	545	327	108	2,179			
Number in Compliance	120	494	546	513	314	105	2,092	% in compliance:	96.0%	
Number Out of Compliance	4	22	13	32	13	3	87	% out compliance:	4.0%	
INCs Issued	6	31	14	49	24	3	127	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
<b>Total Manned Inspections</b>										
Facilities Inspected	117	158	175	162	97	118	827			
Number in Compliance	100	140	168	145	96	115	764	% in compliance:	92.4%	
Number Out of Compliance	17	18	7	17	1	3	63	% out compliance:	7.6%	
INCs Issued	30	27	7	28	1	3	96	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
<b>Total Unmanned Inspections</b>										
Facilities Inspected	102	377	412	396	255	0	1,542			
Number in Compliance	99	362	406	378	243	0	1,488	% in compliance:	96.5%	
Number Out of Compliance	3	15	6	18	12	0	54	% out compliance:	3.5%	
INCs Issued	3	23	7	27	23	0	83	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
<b>Grand Total</b>										
% in compliance:	90.9%	93.8%	97.8%	93.7%	96.3%	97.5%	95.1%			
% out compliance:	9.1%	6.2%	2.2%	6.3%	3.7%	2.5%	4.9%			
avg. INCs issued:	1.7	1.5	1.1	1.6	1.8	1.0	1.5			