

Fixed Platform Self Inspection Program - Biannual Status Calculations									
01 APR 2009 - 30 SEPT 2009									
	<i>New Orleans</i>	<i>Houma</i>	<i>Lafayette</i>	<i>Lake Charles</i>	<i>Lake Jackson</i>	<i>California</i>	<i>Total</i>		
INPUT DATA FROM DISTRICTS									
Manned - Limited Inspection									
Facilities Inspected	197	92	159	153	94	79	774		
Number in Compliance	182	91	155	143	88	78	737	% in compliance:	95.2%
Number Out of Compliance	15	3	9	11	6	1	45	% out compliance:	5.8%
INCs Issued	24	3	10	15	6	1	59	avg. INCs issued:	1.3
Civil Penalty Referrals	0	0	0	0	0	0	0		
Manned - Full Inspection									
Facilities Inspected	19	30	25	14	12	11	111		
Number in Compliance	18	26	25	10	11	10	100	% in compliance:	90.1%
Number Out of Compliance	1	7	0	4	1	1	14	% out compliance:	12.6%
INCs Issued	1	12	0	13	1	1	28	avg. INCs issued:	2.0
Civil Penalty Referrals	0	0	0	0	0	0	0		
Unmanned - Limited Inspection									
Facilities Inspected	290	328	414	451	159	0	1,642		
Number in Compliance	275	321	404	433	151	0	1,584	% in compliance:	96.5%
Number Out of Compliance	15	7	10	19	9	0	60	% out compliance:	3.7%
INCs Issued	17	7	10	32	14	0	80	avg. INCs issued:	1.3
Civil Penalty Referrals	0	0	0	0	0	0	0		
Unmanned - Full Inspection									
Facilities Inspected	16	0	0	1	8	0	25		
Number in Compliance	15	0	0	1	8	0	24	% in compliance:	96.0%
Number Out of Compliance	1	0	0	0	2	0	3	% out compliance:	12.0%
INCs Issued	1	0	0	0	3	0	4	avg. INCs issued:	1.3
Civil Penalty Referrals	0	0	0	0	0	0	0		
Legend									
"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 2009 - 30 SEPT 2009			
Grand Total	<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	522	450	598	619	273	90	2,552			
Number in Compliance	490	438	584	587	258	88	2,445	% in compliance:	95.8%	
Number Out of Compliance	32	17	19	34	18	2	122	% out compliance:	4.8%	
INCs Issued	43	22	20	60	24	2	171	avg. INCs issued:	1.4	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Full Inspections										
Facilities Inspected	35	30	25	15	20	11	136			
Number in Compliance	33	26	25	11	19	10	124	% in compliance:	91.2%	
Number Out of Compliance	2	7	0	4	3	1	17	% out compliance:	12.5%	
INCs Issued	2	12	0	13	4	1	32	avg. INCs issued:	1.9	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Limited Inspections										
Facilities Inspected	487	420	573	604	253	79	2,416			
Number in Compliance	457	412	559	576	239	78	2,321	% in compliance:	96.1%	
Number Out of Compliance	30	10	19	30	15	1	105	% out compliance:	4.3%	
INCs Issued	41	10	20	47	20	1	139	avg. INCs issued:	1.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Manned Inspections										
Facilities Inspected	216	122	184	167	106	90	885			
Number in Compliance	200	117	180	153	99	88	837	% in compliance:	94.6%	
Number Out of Compliance	16	10	9	15	7	2	59	% out compliance:	6.7%	
INCs Issued	25	15	10	28	7	2	87	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Unmanned Inspections										
Facilities Inspected	306	328	414	452	167	0	1,667			
Number in Compliance	290	321	404	434	159	0	1,608	% in compliance:	96.5%	
Number Out of Compliance	16	7	10	19	11	0	63	% out compliance:	3.8%	
INCs Issued	18	7	10	32	17	0	84	avg. INCs issued:	1.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Grand Total										
% in compliance:	93.9%	97.3%	97.7%	94.8%	94.5%	97.8%	95.8%			
% out compliance:	6.1%	3.8%	3.2%	5.5%	6.6%	2.2%	4.8%			
avg. INCs issued:	1.3	1.3	1.1	1.8	1.3	1.0	1.4			