

Fixed Platform Self Inspection Program - Biannual Status Calculations										
01 OCT 2009 - 31 MAR 2010										
	<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	83	111	100	67	47	72	480			
Number in Compliance	77	110	97	56	46	70	456	% in compliance:	95.0%	
Number Out of Compliance	6	1	3	11	1	2	24	% out compliance:	5.0%	
INCs Issued	9	1	3	15	1	2	31	avg. INCs issued:	1.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Manned - Full Inspection										
Facilities Inspected	17	19	12	18	11	9	86			
Number in Compliance	14	16	12	10	10	8	70	% in compliance:	81.4%	
Number Out of Compliance	3	3	0	8	1	1	16	% out compliance:	18.6%	
INCs Issued	8	6	0	20	1	1	36	avg. INCs issued:	2.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Unmanned - Limited Inspection										
Facilities Inspected	139	219	259	212	83		912			
Number in Compliance	137	215	252	203	81		888	% in compliance:	97.4%	
Number Out of Compliance	2	4	7	9	2		24	% out compliance:	2.6%	
INCs Issued	2	4	7	14	2		29	avg. INCs issued:	1.2	
Civil Penalty Referrals	0	0	0	0	0		0			
Unmanned - Full Inspection										
Facilities Inspected	10	0	4	4	1		19			
Number in Compliance	10	0	4	3	1		18	% in compliance:	94.7%	
Number Out of Compliance	0	0	0	1	0		1	% out compliance:	5.3%	
INCs Issued	0	0	0	4	0		4	avg. INCs issued:	4.0	
Civil Penalty Referrals	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 OCT 2009 - 31 MAR 2010			
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	249	349	375	301	142	81	1,497			
Number in Compliance	238	341	365	272	138	78	1,432	% in compliance:	95.7%	
Number Out of Compliance	11	8	10	29	4	3	65	% out compliance:	4.3%	
INCs Issued	19	11	10	53	4	3	100	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Full Inspections										
Facilities Inspected	27	19	16	22	12	9	105			
Number in Compliance	24	16	16	13	11	8	88	% in compliance:	83.8%	
Number Out of Compliance	3	3	0	9	1	1	17	% out compliance:	16.2%	
INCs Issued	8	6	0	24	1	1	40	avg. INCs issued:	2.4	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Limited Inspections										
Facilities Inspected	222	330	359	279	130	72	1,392			
Number in Compliance	214	325	349	259	127	70	1,344	% in compliance:	96.6%	
Number Out of Compliance	8	5	10	20	3	2	48	% out compliance:	3.4%	
INCs Issued	11	5	10	29	3	2	60	avg. INCs issued:	1.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Manned Inspections										
Facilities Inspected	100	130	112	85	58	81	566			
Number in Compliance	91	126	109	66	56	78	526	% in compliance:	92.9%	
Number Out of Compliance	9	4	3	19	2	3	40	% out compliance:	7.1%	
INCs Issued	17	7	3	35	2	3	67	avg. INCs issued:	1.7	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Unmanned Inspections										
Facilities Inspected	149	219	263	216	84	0	931			
Number in Compliance	147	215	256	206	82	0	906	% in compliance:	97.3%	
Number Out of Compliance	2	4	7	10	2	0	25	% out compliance:	2.7%	
INCs Issued	2	4	7	18	2	0	33	avg. INCs issued:	1.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Grand Total										
% in compliance:	95.6%	97.7%	97.3%	90.4%	97.2%	96.3%	95.7%			
% out compliance:	4.4%	2.3%	2.7%	9.6%	2.8%	3.7%	4.3%			
avg. INCs issued:	1.7	1.4	1.0	1.8	1.0	1.0	1.5			