

Fixed Platform Self Inspection Program - Biannual Status Calculations									
01 OCT 2008 - 31 MAR 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	42	73	71	41	20	54	301		
Number in Compliance	36	72	70	40	19	53	290	% in compliance:	96.3%
Number Out of Compliance	6	1	1	1	1	1	11	% out compliance:	3.7%
INCs Issued	8	1	1	1	1	1	13	avg. INCs issued:	1.2
Civil Penalty Referrals	0	0	0	0	0	0	0		
Manned - Full Inspection									
Facilities Inspected	7	10	3	3	0	11	34		
Number in Compliance	7	8	3	2	0	10	30	% in compliance:	88.2%
Number Out of Compliance	0	2	0	1	0	1	4	% out compliance:	11.8%
INCs Issued	0	2	0	5	0	1	8	avg. INCs issued:	2.0
Civil Penalty Referrals	0	0	0	0	0	0	0		
Unmanned - Limited Inspection									
Facilities Inspected	37	148	172	169	66	0	592		
Number in Compliance	37	147	171	165	65	0	585	% in compliance:	98.8%
Number Out of Compliance	0	1	1	4	1	0	7	% out compliance:	1.2%
INCs Issued	0	1	1	6	2	0	10	avg. INCs issued:	1.4
Civil Penalty Referrals	0	0	0	0	0	0	0		
Unmanned - Full Inspection									
Facilities Inspected	12	0	0	6	0	0	18		
Number in Compliance	12	0	0	4	0	0	16	% in compliance:	88.9%
Number Out of Compliance	0	0	0	2	0	0	2	% out compliance:	11.1%
INCs Issued	0	0	0	5	0	0	5	avg. INCs issued:	2.5
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 OCT 2008 - 31 MAR 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	98	231	246	219	86	65	945			
Number in Compliance	92	227	244	211	84	63	921	% in compliance:	97.5%	
Number Out of Compliance	6	4	2	8	2	2	24	% out compliance:	2.5%	
INCs Issued	8	4	2	17	3	2	36	avg. INCs issued:	1.5	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Full Inspections										
Facilities Inspected	19	10	3	9	0	11	52			
Number in Compliance	19	8	3	6	0	10	46	% in compliance:	88.5%	
Number Out of Compliance	0	2	0	3	0	1	6	% out compliance:	11.5%	
INCs Issued	0	2	0	10	0	1	13	avg. INCs issued:	2.2	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Limited Inspections										
Facilities Inspected	79	221	243	210	86	54	893			
Number in Compliance	73	219	241	205	84	53	875	% in compliance:	98.0%	
Number Out of Compliance	6	2	2	5	2	1	18	% out compliance:	2.0%	
INCs Issued	8	2	2	7	3	1	23	avg. INCs issued:	1.3	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Manned Inspections										
Facilities Inspected	49	83	74	44	20	65	335			
Number in Compliance	43	80	73	42	19	63	320	% in compliance:	95.5%	
Number Out of Compliance	6	3	1	2	1	2	15	% out compliance:	4.5%	
INCs Issued	8	3	1	6	1	2	21	avg. INCs issued:	1.4	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Total Unmanned Inspections										
Facilities Inspected	49	148	172	175	66	0	610			
Number in Compliance	49	147	171	169	65	0	601	% in compliance:	98.5%	
Number Out of Compliance	0	1	1	6	1	0	9	% out compliance:	1.5%	
INCs Issued	0	1	1	11	2	0	15	avg. INCs issued:	1.7	
Civil Penalty Referrals	0	0	0	0	0	0	0			
Grand Total										
% in compliance:	93.9%	98.3%	99.2%	96.3%	97.7%	96.9%	97.5%			
% out compliance:	6.1%	1.7%	0.8%	3.7%	2.3%	3.1%	2.5%			
avg. INCs issued:	1.3	1.0	1.0	2.1	1.5	1.0	1.5			