

EXHIBIT E

PLATFORM BRUCE VIOLATIONS (NPDES No. AKG258006)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
Oct-98	Drilling mud/cuttings		not reported	1
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
Feb-99	Oil & Grease (monthly ave)	29 mg/l	32 mg/l	28
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
4/4/1999	Oil & Grease (daily max)	42 mg/l	58.2 mg/l	1
Apr-99	Oil & Grease (monthly ave)	29 mg/l	32 mg/l	30
Apr-99	Cd		misreported	1
Apr-99	Fecal Coliform (# people on board)		not reported	1
Apr-99	Drilling mud/cuttings		not reported	1
5/3/1999	BOD (daily max)	90 mg/l	100 mg/l	1
May-99	Fecal Coliform (# people on board)		not reported	1
May-99	Drilling mud/cuttings		not reported	1
Jun-99	Fecal Coliform (# people on board)		not reported	1
Jul-99	Drilling mud/cuttings		not reported	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Fecal Coliform (# people on board)		not reported	1
Aug-99	Drilling mud/cuttings		not reported	1
Sep-99	Fecal Coliform (# people on board)		not reported	1
Sep-99	Drilling mud/cuttings		not reported	1
Oct-99	Fecal Coliform (# people on board)		not reported	1
Nov-99	Fecal Coliform (# people on board)		not reported	1
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Fecal Coliform (# people on board)		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Jan-00	Fecal Coliform (# people on board)		not reported	1
Feb-00	Fecal Coliform (# people on board)		not reported	1
Feb-00	Drilling mud/cuttings		not reported	1
Mar-00	Fecal Coliform (# people on board)		not reported	1
Jun-00	Drilling mud/cuttings		not reported	1
Jul-00	Drilling mud/cuttings		not reported	1
Jan-01	Drilling mud/cuttings		not reported	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Drilling mud/cuttings		not reported	1
Apr-01	TAH		misreported	1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
Sep-01	Drilling mud/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Oct-01	Drilling mud/cuttings		not reported	1
12/16/2001	Oil & Grease (daily max)	42 mg/l	47.2 mg/l	1
Dec-01	Oil & Grease (monthly ave)	29 mg/l	47.2 mg/l	31
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	Drilling mud/cuttings		not reported	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1
Jul-02	Drilling mud/cuttings		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
Apr-03	Drilling mud/cuttings		not reported	1
5/6/2003	Domestic wastewater		discharged above surface	1
Jun-03	BOD (monthly ave)	48 mg/l	66 mg/l	30
Jun-03	TSS (monthly ave)	56 mg/l	75.8 mg/l	30
6/23/2003	BOD (daily max)	90 mg/l	>75 mg/l	1
TOTAL				209

PLATFORM ANNA VIOLATIONS (NPDES No. AKG258004)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Oil & Grease		misreported	1
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
Oct-98	Oil & Grease		misreported	1
Oct-98	Drilling mud/cuttings		not reported	1
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
Apr-99	Drilling mud/cuttings		not reported	1
May-99	Drilling mud/cuttings		not reported	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Drilling mud/cuttings		not reported	1
Sep-99	Drilling mud/cuttings		not reported	1
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Feb-00	Oil & Grease		failed to collect	1
Feb-00	Drilling mud/cuttings		not reported	1
Jun-00	Drilling mud/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Jul-00	Drilling mud/cuttings		not reported	1
Oct-00	TAH		misreported	1
Oct-00	TAqH		misreported	1
Nov-00	Oil & Grease		misreported	1
Jan-01	Drilling mud/cuttings		not reported	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Deck drainage		misreported	1
Mar-01	Drilling mud/cuttings		not reported	1
Apr-01	Deck drainage		misreported	1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
Sep-01	Hg concentration		misreported	1
Sep-01	Drilling mud/cuttings		not reported	1
Oct-01	TAH		misreported	1
Oct-01	TAqH		misreported	1
Oct-01	Drilling mud/cuttings		not reported	1
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	Drilling mud/cuttings		not reported	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1
Jul-02	Drilling mud/cuttings		not reported	1
8/13/2002	24-hour notice of rerouting		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
Apr-03	Drilling mud/cuttings		not reported	1
TOTAL				53

PLATFORM BAKER VIOLATIONS (NPDES No. AKG258005)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
Oct-98	Drilling mud/cuttings		not reported	1
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
Apr-99	Drilling mud/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
May-99	Drilling mud/cuttings		not reported	1
Jun-99	WET (1 species)		failed to collect	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Drilling mud/cuttings		not reported	1
Sep-99	Drilling mud/cuttings		not reported	1
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Jan-00	Oil & Grease		not reported	1
Feb-00	Drilling mud/cuttings		not reported	1
5/1/2000	Zn (monthly ave)	5330 ug/l	8000 ug/l	31
6/5/2000	Zn (monthly ave)	5330 ug/l	6000 ug/l	30
Jun-00	Oil & Grease		misreported	1
Jun-00	Drilling mud/cuttings		not reported	1
Jul-00	Oil & Grease		misreported	1
Jul-00	Drilling mud/cuttings		not reported	1
Aug-00	Oil & Grease		misreported	1
Sep-00	Oil & Grease		misreported	1
Oct-00	Oil & Grease		misreported	1
Nov-00	Oil & Grease		misreported	1
Jan-01	Drilling mud/cuttings		not reported	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Drilling mud/cuttings		not reported	1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	Oil & Grease		misreported	1
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
Sep-01	Oil & Grease		misreported	1
Sep-01	Drilling mud/cuttings		not reported	1
Oct-01	Drilling mud/cuttings		not reported	1
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	Drilling mud/cuttings		not reported	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1
Jul-02	Drilling mud/cuttings		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
Apr-03	Drilling mud/cuttings		not reported	1
TOTAL				112

PLATFORM KING SALMON VIOLATIONS (NPDES No. AKG258008)

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
Oct-98	Drilling mud/cuttings		not reported	1
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
Apr-99	Drilling mud/cuttings		not reported	1
May-99	Drilling mud/cuttings		not reported	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Drilling mud/cuttings		not reported	1
Sep-99	Drilling mud/cuttings		not reported	1
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Feb-00	Drilling mud/cuttings		not reported	1
Jun-00	Drilling mud/cuttings		not reported	1
Jul-00	Drilling mud/cuttings		not reported	1
Jan-01	Drilling mud/cuttings		not reported	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Drilling mud/cuttings		not reported	1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
9/12/2001	Sheen observed			1
Sep-01	Drilling mud/cuttings		not reported	1
Oct-01	Drilling mud/cuttings		not reported	1
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	Drilling mud/cuttings		not reported	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1
Jul-02	Drilling mud/cuttings		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
Apr-03	Drilling mud/cuttings		not reported	1
TOTAL				42

PLATFORM DOLLY VARDEN VIOLATIONS (NPDES No. AKG258009)

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling muds/cuttings		not reported	1
Sep-98	Drilling muds/cuttings		not reported	1
Oct-98	Drilling muds/cuttings		not reported	1
Nov-98	Deck drainage		misreported	1
Nov-98	Drilling muds/cuttings		not reported	1
Dec-98	Drilling muds/cuttings		not reported	1
Jan-99	Drilling muds/cuttings		not reported	1
Feb-99	Drilling muds/cuttings		not reported	1
Mar-99	Drilling muds/cuttings		not reported	1
4/18/1999	Non-contact cooling water		Free oil	1
Apr-99	Deck drainage		misreported	1
Apr-99	Drilling muds/cuttings		not reported	1
May-99	Drilling muds/cuttings		not reported	1
Jul-99	Drilling muds/cuttings		not reported	1
Aug-99	Fecal Coliform		failed to collect	1
Aug-99	BOD (monthly ave)	30 mg/l	44 mg/l	31
Aug-99	Drilling muds/cuttings		not reported	1
Sep-99	Drilling muds/cuttings		not reported	1
10/15/1999	TSS (daily max)	67 mg/l	114.4 mg/l	1
Oct-99	TSS (monthly ave)	51 mg/l	90.55 mg/l	31
Oct-99	BOD (monthly ave)	30 mg/l	34 mg/l	31
Oct-99	Deck drainage		misreported	1
Nov-99	Drilling muds/cuttings		not reported	1
Dec-99	Drilling muds/cuttings		not reported	1
Feb-00	Drilling muds/cuttings		not reported	1
May-00	Deck drainage		misreported	1
Jun-00	Drilling muds/cuttings		not reported	1
Jul-00	Drilling muds/cuttings		not reported	1
Jan-01	Drilling muds/cuttings		not reported	1
Feb-01	Drilling muds/cuttings		not reported	1
Mar-01	Drilling muds/cuttings		not reported	1
May-01	Drilling muds/cuttings		not reported	1
Jun-01	Drilling muds/cuttings		not reported	1
Jul-01	Drilling muds/cuttings		not reported	1
Aug-01	Drilling muds/cuttings		not reported	1
Sep-01	Drilling muds/cuttings		not reported	1
Oct-01	Drilling muds/cuttings		not reported	1
Dec-01	Drilling muds/cuttings		not reported	1
Jan-02	Drilling muds/cuttings		not reported	1
Feb-02	Drilling muds/cuttings		not reported	1
Mar-02	Drilling muds/cuttings		not reported	1
Apr-02	Drilling muds/cuttings		not reported	1
May-02	Drilling muds/cuttings		not reported	1
Jun-02	Drilling muds/cuttings		not reported	1
Jul-02	Drilling muds/cuttings		not reported	1
Aug-02	Drilling muds/cuttings		not reported	1
Sep-02	Drilling muds/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Oct-02	Drilling muds/cuttings		not reported	1
Nov-02	Drilling muds/cuttings		not reported	1
Dec-02	Drilling muds/cuttings		not reported	1
2/6/2003	Oil-based workover/completion fluids		discharged	1
Apr-03	Drilling muds/cuttings		not reported	1
TOTAL				142

PLATFORM GRANITE POINT VIOLATIONS (NPDES No. AKG258015)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
Oct-98	Drilling mud/cuttings		not reported	1
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
2/4/1999	TSS (monthly ave)	30 mg/l	92 mg/l	28
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
Apr-99	Drilling mud/cuttings		not reported	1
May-99	Drilling mud/cuttings		not reported	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Fecal Coliform (# people on board)		not reported	1
Aug-99	Drilling mud/cuttings		not reported	1
Sep-99	Drilling mud/cuttings		not reported	1
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Feb-00	Drilling mud/cuttings		not reported	1
Jun-00	Drilling mud/cuttings		not reported	1
Jul-00	Drilling mud/cuttings		not reported	1
Jan-01	Drilling mud/cuttings		not reported	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Drilling mud/cuttings		not reported	1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
Sep-01	Drilling mud/cuttings		not reported	1
Oct-01	Drilling mud/cuttings		not reported	1
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	Drilling mud/cuttings		not reported	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Jul-02	Drilling mud/cuttings		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
Apr-03	Drilling mud/cuttings		not reported	1
TOTAL				70

GRANITE POINT PRODUCTION FACILITY VIOLATIONS (NPDES No. AKG258001)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
10/20-25/98	pH (daily max & min)	pH 6 to 9	failed to collect	1
10/20-25/98	Oil & Grease		failed to collect	1
Oct-98	Drilling mud/cuttings		not reported	1
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
Apr-99	Drilling mud/cuttings		not reported	1
5/10/1999	pH (daily max & min)	pH 6 to 9	pH 5.9	1
5/16/1999	pH (daily max & min)	pH 6 to 9	pH 5.7	1
May-99	Drilling mud/cuttings		not reported	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Drilling mud/cuttings		not reported	1
9/10/1999	pH (daily max & min)	pH 6 to 9	pH 5.6	1
Sep-99	Drilling mud/cuttings		not reported	1
11/14/1999	pH (daily max & min)	pH 6 to 9	pH 5.8	1
11/22/1999	pH (daily max & min)	pH 6 to 9	pH 5.7	1
Nov-99	WET (Mytilus daily max)	133 TUc	256 TUc	1
Nov-99	WET (Mytilus monthly ave)	91 TUc	256 TUc	30
Nov-99	WET (Mysidopsis monthly ave)	91 TUc	128 TUc	30
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Jan-00	WET		misreported	1
Feb-00	Drilling mud/cuttings		not reported	1
Apr-00	Oil & Grease (monthly ave)	29 mg/l	55.3 mg/l	30
Apr-00	Oil & Grease (daily max)	42 mg/l	55.3 mg/l	1
5/2/2000	Oil & Grease (daily max)	42 mg/l	55.3 mg/l	1
May-00	WET (Mysidopsis monthly ave)	91 TUc	128 TUc	31
May-00	WET (Mytilus daily max)	133 TUc	364 TUc	1
May-00	WET (Mytilus monthly ave)	91 TUc	364 TUc	31
Jun-00	Drilling mud/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Jul-00	Drilling mud/cuttings		not reported	1
3rd Qtr 2000	WET (2 species)		failed to collect	2
Nov-00	Oil & Grease (monthly ave)	29 mg/l	32 mg/l	30
Dec-00	Oil & Grease (daily max)	42 mg/l	56.7 mg/l	1
Dec-00	Oil & Grease (monthly ave)	29 mg/l	45.7 mg/l	31
12/18/2000	Oil & Grease (daily max)	42 mg/l	48.2 mg/l	1
4th Qtr 2000	WET (Mytilus daily max)	133 TUc	>256 TUc	1
4th Qtr 2000	WET (Mytilus monthly ave)	91 TUc	>256 TUc	30
4th Qtr 2000	WET (Mysidopsis monthly ave)	91 TUc	128.2 TUc	30
Jan-01	Drilling mud/cuttings		not reported	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Drilling mud/cuttings		not reported	1
Apr-01	Pb concentration		misreported	1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
Sep-01	Drilling mud/cuttings		not reported	1
10/19/2001	pH (daily max & min)	pH 6 to 9	pH 5.9	1
Oct-01	Oil & Grease		failed to collect	1
Oct-01	Cu		failed to collect	1
Oct-01	Pb		failed to collect	1
Oct-01	Hg		failed to collect	1
Oct-01	TAH		failed to collect	1
Oct-01	Drilling mud/cuttings		not reported	1
4th Qtr 2001	WET (2 species)		failed to collect	2
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	Drilling mud/cuttings		not reported	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1
Jul-02	Drilling mud/cuttings		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
Apr-03	Drilling mud/cuttings		not reported	1
TOTAL				340

TRADING BAY TREATMENT FACILITY VIOLATIONS (NPDES No. AKG258002)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling mud/cuttings		not reported	1
Sep-98	Drilling mud/cuttings		not reported	1
Oct-98	Drilling mud/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Nov-98	Drilling mud/cuttings		not reported	1
Dec-98	Drilling mud/cuttings		not reported	1
Jan-99	Drilling mud/cuttings		not reported	1
Feb-99	Drilling mud/cuttings		not reported	1
Mar-99	Drilling mud/cuttings		not reported	1
Apr-99	Pb concentration		misreported	1
Apr-99	Drilling mud/cuttings		not reported	1
May-99	Drilling mud/cuttings		not reported	1
Jul-99	Produced water volume		misreported	1
Jul-99	Drilling mud/cuttings		not reported	1
Aug-99	Cu concentration		misreported	1
Aug-99	TAqH concentration		misreported	1
Aug-99	Drilling mud/cuttings		not reported	1
Sep-99	Drilling mud/cuttings		not reported	1
Nov-99	WET (2 species)		failed to collect	2
Nov-99	Drilling mud/cuttings		not reported	1
Dec-99	Drilling mud/cuttings		not reported	1
Feb-00	Drilling mud/cuttings		not reported	1
Apr-00	Pb concentration		failed to collect	1
May-00	Pb concentration		failed to collect	1
Jun-00	Pb concentration (daily)		misreported	1
Jun-00	Pb concentration (monthly)		misreported	1
Jun-00	Drilling mud/cuttings		not reported	1
Jul-00	Cu		failed to collect	1
Jul-00	Pb		failed to collect	1
Jul-00	Drilling mud/cuttings		not reported	1
Aug-00	Pb concentration		failed to collect	1
3rd Qtr 2000	WET (2 species)		failed to collect	2
Oct-00	misreported data			1
Dec-00	WET (3 species)		failed to collect	3
Jan-01	Drilling mud/cuttings		not reported	1
2/11/2001	Cu		failed to collect	1
2/11/2001	Oil & Grease		failed to collect	1
2/11/2001	Pb		failed to collect	1
2/11/2001	pH		failed to collect	1
2/11/2001	TAH		failed to collect	1
2/11/2001	TAqH		failed to collect	1
Feb-01	Drilling mud/cuttings		not reported	1
Mar-01	Drilling mud/cuttings		not reported	1
3rd Qtr 2001	WET (3 species)		failed to collect	3
Apr-01	Drilling mud/cuttings		not reported	1
May-01	misreported data			1
May-01	Drilling mud/cuttings		not reported	1
Jun-01	Drilling mud/cuttings		not reported	1
Jul-01	misreported data			1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Jul-01	Drilling mud/cuttings		not reported	1
Aug-01	Drilling mud/cuttings		not reported	1
Sep-01	Drilling mud/cuttings		not reported	1
Oct-01	Drilling mud/cuttings		not reported	1
12/16/2001	TAqH		exceeded holdi	1
Dec-01	WET (Mysidopsis monthly ave)	96 TUc	128 TUc	31
4th Qtr 2001	WET (2 species)		failed to collect	2
Dec-01	Drilling mud/cuttings		not reported	1
Jan-02	Drilling mud/cuttings		not reported	1
2/11/2002	Oil & Grease (daily max)	42 mg/l	43.5 mg/l	1
2/18/2002	TAqH		exceeded holdi	1
2/18/2002	TAH		exceeded holdi	1
Feb-02	WET (2 species)		failed to collect	2
Feb-02	Drilling mud/cuttings		not reported	1
Mar-02	WET (2 species)		failed to collect	2
Mar-02	WET (Mysidopsis monthly ave)	96 TUc	128 TUc	31
Mar-02	Drilling mud/cuttings		not reported	1
Apr-02	WET (2 species)		failed to collect	2
Apr-02	Drilling mud/cuttings		not reported	1
5/29/2002	Oil & Grease (daily max)	42 mg/l	52 mg/l	1
May-02	Oil & Grease (monthly ave)	29 mg/l	31 mg/l	31
May-02	TAH		exceeded holdi	1
May-02	TAqH		exceeded holdi	1
May-02	Drilling mud/cuttings		not reported	1
Jun-02	Drilling mud/cuttings		not reported	1
Jul-02	Drilling mud/cuttings		not reported	1
Aug-02	Drilling mud/cuttings		not reported	1
Sep-02	Drilling mud/cuttings		not reported	1
Oct-02	Drilling mud/cuttings		not reported	1
Nov-02	Drilling mud/cuttings		not reported	1
Dec-02	Drilling mud/cuttings		not reported	1
4th Qtr 2002	WET (2 species)		failed to collect	2
Feb-03	WET (2 species)		failed to collect	2
Apr-03	WET (2 species)		failed to collect	2
Apr-03	Drilling mud/cuttings		not reported	1
Jun-03	WET (2 species)		failed to collect	2
TOTAL				188

PLATFORM GRAYLING VIOLATIONS (NPDES No. AKG258016)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling muds/cuttings		not reported	1
Sep-98	Drilling muds/cuttings		not reported	1
Oct-98	Drilling muds/cuttings		not reported	1
Nov-98	Drilling muds/cuttings		not reported	1
Dec-98	Drilling muds/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Jan-99	Drilling muds/cuttings		not reported	1
Feb-99	Drilling muds/cuttings		not reported	1
Mar-99	Drilling muds/cuttings		not reported	1
Apr-99	Drilling muds/cuttings		not reported	1
May-99	Drilling muds/cuttings		not reported	1
Jul-99	Drilling muds/cuttings		not reported	1
Aug-99	Deck drainage		misreported	1
Aug-99	Drilling muds/cuttings		not reported	1
Sep-99	Drilling muds/cuttings		not reported	1
Oct-99	Deck drainage		misreported	1
Nov-99	Drilling muds/cuttings		not reported	1
Dec-99	Drilling muds/cuttings		not reported	1
Feb-00	Drilling muds/cuttings		not reported	1
Jun-00	Drilling muds/cuttings		not reported	1
Jul-00	Drilling muds/cuttings		not reported	1
Jan-01	Drilling muds/cuttings		not reported	1
Feb-01	Drilling muds/cuttings		not reported	1
Mar-01	Drilling muds/cuttings		not reported	1
May-01	Drilling muds/cuttings		not reported	1
Jun-01	Drilling muds/cuttings		not reported	1
Jul-01	Domestic water flow		misreported	1
Jul-01	Drilling muds/cuttings		not reported	1
Aug-01	Drilling muds/cuttings		not reported	1
Sep-01	Drilling muds/cuttings		not reported	1
Oct-01	Drilling muds/cuttings		not reported	1
Dec-01	Drilling muds/cuttings		not reported	1
Jan-02	Drilling muds/cuttings		not reported	1
Feb-02	Drilling muds/cuttings		not reported	1
May-02	Drilling muds/cuttings		not reported	1
Jun-02	Drilling muds/cuttings		not reported	1
Jul-02	Drilling muds/cuttings		not reported	1
Aug-02	Drilling muds/cuttings		not reported	1
Sep-02	Drilling muds/cuttings		not reported	1
Oct-02	Drilling muds/cuttings		not reported	1
Nov-02	Drilling muds/cuttings		not reported	1
Dec-02	Drilling muds/cuttings		not reported	1
Apr-03	Drilling muds/cuttings		not reported	1
TOTAL				42

PLATFORM MONOPOD VIOLATIONS (NPDES No. AKG258017)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling muds/cuttings		not reported	1
Sep-98	Drilling muds/cuttings		not reported	1
Oct-98	Drilling muds/cuttings		not reported	1
Nov-98	Drilling muds/cuttings		not reported	1
Dec-98	Drilling muds/cuttings		not reported	1
Jan-99	Drilling muds/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Feb-99	Drilling muds/cuttings		not reported	1
Mar-99	Drilling muds/cuttings		not reported	1
Apr-99	Deck drainage		misreported	1
Apr-99	Drilling muds/cuttings		not reported	1
May-99	Drilling muds/cuttings		not reported	1
Jul-99	Drilling muds/cuttings		not reported	1
Aug-99	Drilling muds/cuttings		not reported	1
Sep-99	Drilling muds/cuttings		not reported	1
Nov-99	Deck drainage		misreported	1
Nov-99	Drilling muds/cuttings		not reported	1
Dec-99	Deck drainage		misreported	1
Dec-99	Drilling muds/cuttings		not reported	1
Jan-00	Domestic flow		misreported	1
Jan-00	Deck drainage		misreported	1
Feb-00	Drilling muds/cuttings		not reported	1
Jun-00	Drilling muds/cuttings		not reported	1
Jul-00	Drilling muds/cuttings		not reported	1
Jan-01	Drilling muds/cuttings		not reported	1
Feb-01	Drilling muds/cuttings		not reported	1
Mar-01	Drilling muds/cuttings		not reported	1
May-01	Drilling muds/cuttings		not reported	1
Jun-01	Drilling muds/cuttings		not reported	1
Jul-01	Drilling muds/cuttings		not reported	1
Aug-01	Drilling muds/cuttings		not reported	1
Sep-01	Drilling muds/cuttings		not reported	1
Oct-01	Drilling muds/cuttings		not reported	1
12/18/2001	Sheen observed			1
12/27/2001	Drill cuttings		Free oil	1
2/11/2002	Domestic wastewater directly discharged			1
Mar-02	Drilling muds/cuttings		not reported	1
Apr-02	Drilling muds/cuttings		not reported	1
May-02	Drilling muds/cuttings		not reported	1
Jun-02	Oil & Grease (monthly ave)	29 mg/l	34 mg/l	30
Sep-02	Drilling muds/cuttings		not reported	1
Apr-03	Drilling muds/cuttings		not reported	1
TOTAL				70

PLATFORM STEELHEAD VIOLATIONS (NPDES No. AKG258019)

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Aug-98	Drilling muds/cuttings		not reported	1
Sep-98	Drilling muds/cuttings		not reported	1
Oct-98	Drilling muds/cuttings		not reported	1
Nov-98	Drilling muds/cuttings		not reported	1
Dec-98	Drilling muds/cuttings		not reported	1
Jan-99	Drilling muds/cuttings		not reported	1

EXHIBIT E

Date	Pollutant & Limit Type	Permit Limit	Actual Discharge	Number of Violations
Feb-99	Drilling muds/cuttings		not reported	1
Mar-99	Drilling muds/cuttings		not reported	1
4/1/1999	BOD (monthly ave)	30 mg/l	56 mg/l	30
4/1/1999	Total Residual Chlorine	at least 1.0	0.1 mg/l	1
Apr-99	Domestic water flow		misreported	1
Apr-99	Drilling muds/cuttings		not reported	1
May-99	Domestic water flow		misreported	1
May-99	Drilling muds/cuttings		not reported	1
Jun-99	Domestic water flow		misreported	1
Jul-99	Drilling muds/cuttings		not reported	1
Aug-99	Drilling muds/cuttings		not reported	1
Sep-99	Drilling muds/cuttings		not reported	1
Nov-99	Drilling muds/cuttings		not reported	1
Dec-99	Drilling muds/cuttings		not reported	1
Feb-00	Drilling muds/cuttings		not reported	1
Jun-00	Drilling muds/cuttings		not reported	1
Jul-00	BOD		not reported	1
Jul-00	TSS		not reported	1
Jul-00	Drilling muds/cuttings		not reported	1
Aug-00	BOD		not reported	1
Aug-00	TSS		not reported	1
9/11/2000	TSS (daily max)	67 mg/l	84.2 mg/l	1
Oct-00	BOD		not reported	1
Oct-00	TSS		not reported	1
11/8/2000	TSS (daily max)	67 mg/l	84.2 mg/l	1
Nov-00	TSS (monthly ave)	30 mg/l	42.1 mg/l	30
Jan-01	Drilling muds/cuttings		not reported	1
Feb-01	Drilling muds/cuttings		not reported	1
Mar-01	Drilling muds/cuttings		not reported	1
May-01	Drilling muds/cuttings		not reported	1
Jun-01	Drilling muds/cuttings		not reported	1
Jul-01	Drilling muds/cuttings		not reported	1
Oct-01	Sanitary wastewater discharge		misreported	1
Dec-01	Drilling muds/cuttings		not reported	1
Jan-02	Drilling muds/cuttings		not reported	1
Feb-02	Drilling muds/cuttings		not reported	1
Mar-02	Drilling muds/cuttings		not reported	1
Apr-02	Drilling muds/cuttings		not reported	1
May-02	Drilling muds/cuttings		not reported	1
Jun-02	Drilling muds/cuttings		not reported	1
Jul-02	Drilling muds/cuttings		not reported	1
Aug-02	Drilling muds/cuttings		not reported	1
Sep-02	Drilling muds/cuttings		not reported	1
Oct-02	Drilling muds/cuttings		not reported	1
Nov-02	Drilling muds/cuttings		not reported	1
Dec-02	Drilling muds/cuttings		not reported	1
Apr-03	Drilling muds/cuttings		not reported	1
TOTAL				111