

FPIP Biannual Status Calculations										22-Dec-03		
04/01/2003 - 09/30/2003		New			Lake	Corpus	Lake		Santa			
	Orleans	Houma	Lafayette	Charles	Christi	Jackson	Camarillo	Maria	Total			
INPUT DATA FROM DISTRICTS												
Manned - Limited												
Facilities Inspected	132	118	151	138	32	25	34	7	637			
Number in Compliance	126	111	146	132	32	24	32	7	610	% in compliance	95.8%	
Number Out of Compliance	6	7	5	6	0	1	2	0	27	% out compliance	4.2%	
INCs Issued	7	8	6	8	0	1	2	0	32	avg. incs issued	1.2	
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0			
Manned - Full Spot												
Facilities Inspected	20	52	18	14	1	33	10	2	150			
Number in Compliance	15	36	15	11	1	31	8	2	119	% in compliance	79.3%	
Number Out of Compliance	5	16	3	3	0	2	2	0	31	% out compliance	20.7%	
INCs Issued	13	45	5	3	0	4	2	0	72	avg. incs issued	2.3226	
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0			
Unmanned - Limited												
Facilities Inspected	292	246	334	348	41	51			1312			
Number in Compliance	291	231	320	334	34	50			1260	% in compliance	96.0%	
Number Out of Compliance	1	15	14	14	7	1			52	% out compliance	4.0%	
INCs Issued	1	20	14	19	13	3			70	avg. incs issued	1.3462	
Civil Penalty Referrals	0	0	0	0	0	0			0			
Unmanned - Full Spot												
Facilities Inspected	0	33	0	5	0	44			82			
Number in Compliance	0	27	0	5	0	33			65	% in compliance	79.3%	
Number Out of Compliance	0	6	0	0	0	11			17	% out compliance	20.7%	
INCs Issued	0	15	0	0	0	18			33	avg. incs issued	1.9	
Civil Penalty Referrals	0	0	0	0	0	0			0			
STATISTICAL ANALYSIS												
	New			Lake	Corpus	Lake		Santa				
Grand Total	Orleans	Houma	Lafayette	Charles	Christi	Jackson	Camarillo*	Maria*	Total			
Facilities Inspected	444	449	503	505	74	153	44	9	2181			

Number in Compliance	432	405	481	482	67	138	40	9	2054	% in compliance	94.2%
Number Out of Compliance	12	44	22	23	7	15	4	0	127	% out compliance	5.8%
INCs Issued	21	88	25	30	13	26	4	0	207	avg. incs issued	1.6
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Full Inspections											
Facilities Inspected	20	85	18	19	1	77	10	2	232		
Number in Compliance	15	63	15	16	1	64	8	2	184	% in compliance	79.3%
Number Out of Compliance	5	22	3	3	0	13	2	0	48	% out compliance	20.7%
INCs Issued	13	60	5	3	0	22	2	0	105	avg. incs issued	2.2
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Limited Inspections											
Facilities Inspected	424	364	485	486	73	76	34	7	1949		
Number in Compliance	417	342	466	466	66	74	32	7	1870	% in compliance	95.9%
Number Out of Compliance	7	22	19	20	7	2	2	0	79	% out compliance	4.1%
INCs Issued	8	28	20	27	13	4	2	0	102	avg. incs issued	1.3
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Manned Inspections											
Facilities Inspected	152	170	169	152	33	58	44	9	787		
Number in Compliance	141	147	161	143	33	55	40	9	729	% in compliance	92.6%
Number Out of Compliance	11	23	8	9	0	3	4	0	58	% out compliance	7.4%
INCs Issued	20	53	11	11	0	5	4	0	104	avg. incs issued	1.8
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Unmanned Inspections											
Facilities Inspected	292	279	334	353	41	95	0	0	1394		
Number in Compliance	291	258	320	339	34	83	0	0	1325	% in compliance	95.1%
Number Out of Compliance	1	21	14	14	7	12	0	0	69	% out compliance	4.9%
INCs Issued	1	35	14	19	13	21	0	0	103	avg. incs issued	1.5
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Grand Total											
% in compliance	97.3%	90.2%	95.6%	95.4%	90.5%	90.2%	90.9%	100.0%	94.2%		
% out compliance	2.7%	9.8%	4.4%	4.6%	9.5%	9.8%	9.1%	0.0%	5.8%		
avg. incs issued	1.8	2.0	1.1	1.3	1.9	1.7	1.0	0.0	1.6		

