

FPIP Biannual Status Calculations										30-Jul-03		
10/01/2002 - 3/31/2003		New			Lake	Corpus	Lake		Santa			
	Orleans	Houma	Lafayette	Charles	Christi	Jackson	Camarillo	Maria	Total			
INPUT DATA FROM DISTRICTS												
Manned - Limited												
Facilities Inspected	83	37	55	54	16	1	40	5	291			
Number in Compliance	79	34	53	49	14	1	38	5	273	% in compliance	93.8%	
Number Out of Compliance	4	3	2	5	2	0	2	0	18	% out compliance	6.2%	
INCs Issued	8	6	2	9	4	0	4	0	33	avg. incs issued	1.8	
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0			
Manned - Full Spot												
Facilities Inspected	20	33	7	33	4	20	6	1	124			
Number in Compliance	11	15	7	31	4	20	5	1	94	% in compliance	75.8%	
Number Out of Compliance	9	18	0	2	0	0	1	0	30	% out compliance	24.2%	
INCs Issued	16	40	0	7	0	0	3	0	66	avg. incs issued	2.2	
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0			
Unmanned - Limited												
Facilities Inspected	128	183	154	115	16	41			637			
Number in Compliance	123	179	152	112	10	41			617	% in compliance	96.9%	
Number Out of Compliance	5	4	2	3	6	0			20	% out compliance	3.1%	
INCs Issued	6	6	2	6	6	0			26	avg. incs issued	1.3	
Civil Penalty Referrals	0	0	0	0	0	0			0			
Unmanned - Full Spot												
Facilities Inspected	4	0	0	0	0	52			56			
Number in Compliance	3	0	0	0	0	45			48	% in compliance	85.7%	
Number Out of Compliance	1	0	0	0	0	7			8	% out compliance	14.3%	
INCs Issued	1	0	0	0	0	14			15	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	235	253	216	202	36	114	46	6	1108			

Number in Compliance	216	228	212	192	28	107	43	6	1032	% in compliance	93.1%
Number Out of Compliance	19	25	4	10	8	7	3	0	76	% out compliance	6.9%
INCs Issued	31	52	4	22	10	14	7	0	140	avg. incs issued	1.8
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Full Inspections											
Facilities Inspected	24	33	7	33	4	72	6	1	180		
Number in Compliance	14	15	7	31	4	65	5	1	142	% in compliance	78.9%
Number Out of Compliance	10	18	0	2	0	7	1	0	38	% out compliance	21.1%
INCs Issued	17	40	0	7	0	14	3	0	81	avg. incs issued	2.1
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Limited Inspections											
Facilities Inspected	211	220	209	169	32	42	40	5	928		
Number in Compliance	202	213	205	161	24	42	38	5	890	% in compliance	95.9%
Number Out of Compliance	9	7	4	8	8	0	2	0	38	% out compliance	4.1%
INCs Issued	14	12	4	15	10	0	4	0	59	avg. incs issued	1.6
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Manned Inspections											
Facilities Inspected	103	70	62	87	20	21	46	6	415		
Number in Compliance	90	49	60	80	18	21	43	6	367	% in compliance	88.4%
Number Out of Compliance	13	21	2	7	2	0	3	0	48	% out compliance	11.6%
INCs Issued	24	46	2	16	4	0	7	0	99	avg. incs issued	2.1
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Total Unmanned Inspections											
Facilities Inspected	132	183	154	115	16	93	0	0	693		
Number in Compliance	126	179	152	112	10	86	0	0	665	% in compliance	96.0%
Number Out of Compliance	6	4	2	3	6	7	0	0	28	% out compliance	4.0%
INCs Issued	7	6	2	6	6	14	0	0	41	avg. incs issued	1.5
Civil Penalty Referrals	0	0	0	0	0	0	0	0	0		
Grand Total											
% in compliance	91.9%	90.1%	98.1%	95.0%	77.8%	93.9%	93.5%	100.0%	93.1%		
% out compliance	8.1%	9.9%	1.9%	5.0%	22.2%	6.1%	6.5%	0.0%	6.9%		
avg. incs issued	1.6	2.1	1.0	2.2	1.3	2.0	2.3	0.0	1.8		

