

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
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In Reply To:

1112 (930.KV) P

January 9, 2004

EMAIL TRANSMISSION -1/9/04
Instruction Memorandum No. MT-2004-018
Expires: 9/30/05

To: State Management Team

From: State Director

Subject: Facility Compliance Status DD: 03/31/04, 06/30/04, 09/30/04, 12/31/04

Washington Office Information Bulletin No. 2004-043 (Attachment 1) was issued via email to all field officials on December 16, 2003. It provided the field with a summary, by state, of organizational units that were in good safety, health, and environmental condition. Attachment 2 summarizes incomplete findings for the Montana/Dakotas; attachments 3-8 list incomplete findings by organizational unit.

Montana had 7 of 10 audited organizational units rated in good condition. Even though this represents a decline in performance since fiscal year (FY) 2002 when we had 100 percent of our organizational units in good condition, it still reflects positively on the commitment made statewide on facility compliance. The Bureau of Land Management (BLM) goal for FY 2003 was to have 70 percent of the organizational units in good condition. In total, 72 percent of BLM units met this goal. The standard in FY 2004 will be reduced to one or less high priority CASHE findings.

It is very important that we continue to correct all of the CASHE findings in a timely manner. All offices with incomplete CASHE findings are to submit quarterly status update reports to MT-930, safety. If you need funding or other assistance to correct CASHE deficiencies, please

contact Karilynn Volk, Peter Bierbach, or Greg Bergum. If you have questions or comments regarding the attached reports, you should call Karilynn Volk at 406-896-5190 or Ken Morin at 303-236-6418.

Signed by: A. Jerry Meredith

Authenticated by: Laura Schmier (MT-932)

8 Attachments

- 1-WO IB 2004-043 (5 pp in its entirety)
- 2-Table of Montana/Dakotas Incomplete Findings (4 pp)
- 3-List of Incomplete Findings Butte only (5 pp)
- 4-List of Incomplete Findings Dillon only (2 pp)
- 5-List of Incomplete Findings Lewistown only (4 pp)
- 6-List of Incomplete Findings Malta only (2 pp)
- 7-List of Incomplete Findings Miles City only (1 p)
- 8-List of Incomplete Findings Missoula only (1 p)

Distribution w/attms. 1 and 2

Assistant Field Manager, Glasgow Field Station

Assistant Field Manager, Havre Field Station

(MT-922), Don Judice

(MT-923), Peter Bierbach

(MT-931), Greg Bergum

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20240

December 16, 2003

In Reply Refer To:
1112, 1703 (360) P
Ref. IM No. 2003-167

EMS TRANSMISSION 12/18/2003
Information Bulletin No. 2004-043

To: All Field Officials
From: Group Manager, Protection and Response
Subject: Facility Compliance Status

The Protection and Response Group has compiled the responses received from the field on the status of recommendations made during each organizational unit's Compliance Assessment - Safety, Health, and the Environment (CASHE) audit. These CASHE status update responses were requested by Instruction Memorandum (IM) WO 2003-167.

The CASHE status updates have been summarized by state to show the number of incomplete findings broken out by their priority level or risk assessment code for each organizational unit. The Group also developed separate tables for each Field organizational unit that describe each incomplete finding along with its priority level/risk assessment code. These tables of incomplete findings note whether or not each finding is a repeat finding from a previous audit. Bureauwide approximately 23 percent of the findings in a follow-up CASHE audit are repeat findings from the previous audit.

The WO 360 will transmit the each State's summary table and the tables of incomplete findings broken out for each organizational unit within their State to the Associate State Director, Deputy State Directors, State Office HAZMAT Program Lead, and State Safety Manager via email by the end of December 2003. WO 360 recommends that each State Office transmits the tables to their field managers. The WO 360 will send the tables to each Center Director.

Associate State Directors (ASD) and Deputy State Directors (DSD) will receive their statewide summary table and the tables of incomplete findings broken out for each organizational unit within their State. Center Directors and field managers will be sent the summary table and the

Attachment 1

table of incomplete findings specific for their organizational unit. The WO 360 will transmit these tables to the ASDs, DSDs, Center Directors, and field managers via email by the end of January 2004.

The CASHE status update has and will continue to be used to:

1. Identify CASHE recommendations that are eligible for deferred maintenance funding and program funding for their implementation. This will be done in close coordination with State and field office engineering, HAZMAT, and safety staffs.

In FY 2001-2004, the Protection & Response Group has programmed approximately \$3,000,000 of deferred maintenance funding to correct CASHE recommendations that had not already been identified for funding in the five-year plan.

2. Report on BLM performance measure for facility compliance. This goal calls for increasing the percentage of organizational units in “good safety, health, and environmental condition.” An Instruction Memorandum to update the status of CASHE findings will be sent to the field in May 2004 with a due date of July 16, 2004 so that the performance measure can be reported the beginning of October, 2004 as required by the Department.

For FY 2003, an organizational unit is in good condition if it has two or less incomplete high priority CASHE findings. High priority CASHE findings are those findings with priority levels IA or IB, or risk assessment codes of 1 or 2. In FY 2004, the standard for good condition is reduced to one or less high priority CASHE findings. This standard will zero incomplete high priority findings in FY 2005.

In FY 2003, 72 percent of BLM organizational units met the standard for being in “good safety, health, and environmental condition.” The FY 2003 performance is improved over FY 2002, which was 68 percent in good condition. WO 360 applauds the hard work done by state and field offices staffs to implement CASHE recommendations. Seven states (Arizona, Colorado, Montana, New Mexico, Oregon, Utah, and Wyoming) had 70 percent or more of their organizational units in good condition. The BLM’s long-term goal is to increase the percentage of organizational units in good condition by two percent a year over the FY 2000 baseline, which was 59 percent. The primary reasons for the improvement in performance are: 1) Bureau's decision to identify a portion of the Deferred Maintenance Program specifically for funding CASHE recommendations; and 2) the annual issuance of Facility Compliance Progress Reports to all organizational units that summarized their incomplete findings. This is the third consecutive year for issuance of these facility compliance progress reports.

Attachment 1 is a table showing the number of organizational units that have had CASHE audits completed and number of organizational units in good safety, health, and environmental condition in each state. The field is commended for the outstanding response rate, 97 percent of the spreadsheets sent out for updating the status of CASHE findings were returned.

Implementation of CASHE Recommendations: In accordance with IM WO 2003-167, organizational units are expected to complete or request funding for completion of all high priority CASHE recommendations within one-year of their receipt of the Final CASHE Report for their office.

Questions on the CASHE status update should be directed to myself at (202) 557-3588 or Ken Morin, CASHE Program Lead at (303) 236-6418.

Signed by:
Bernie Hyde
Group Manager
Protection and Response Group

Authenticated by:
Barbara J. Brown
Policy & Records Group, WO-560

1 Attachment

1 - Number of Organizational Units in Good Safety, Health, and Environmental Condition (2 p)

Number of Organizational Units in Good Safety, Health, and Environmental Condition

	Total Number of Organizational Units	Number of Organizational Units Audited	Number of Audited Organizational Units in Good Condition		FY 2003 Percent of Organizational Units in Good Condition (rounded)
			FY 2002	FY 2003	
Alaska	6	5	3	3	60
Arizona	8	8	5	7	88
California	17	17	7	9	53
Colorado	10	10	10	9	90
Eastern States	3	2	0	1	50
Idaho	11	10	8	6	60
Montana	10	10	10	7	70
New Mexico	10	10	8	8	80
Nevada	7	7	5	4	57
Oregon	11	10	3	8	80
Utah	11	11	7	8	73
Wyoming	11	11	7	11	100
Washington Office	5	5	4	3	60
Totals	120	116	77	84	72%

Notes:

- (1) The vast majority of organizational units that have not had a CASHE audit conducted yet are State Offices. The baseline CASHE audits for all office are scheduled to be completed by the end of FY 2004.
- (2) The above data includes audits conducted from October 1993 through June 2003 and responses from the field on the findings from those audits through October 2003.

Number of Organizational Units in Good Safety, Health, and Environmental Condition

	Total Number of Organizational Units	Number of Organizational Units Audited	Number of Audited Organizational Units in Good Condition	Percent of Organizational Units in Good Condition (rounded)
Alaska	6	5	3	60
Arizona	8	8	7	88
California	17	17	9	53
Colorado	10	10	9	90
Eastern States	3	2	1	50
Idaho	11	10	6	60
Montana	10	10	7	70
New Mexico	10	10	8	80
Nevada	7	7	4	57
Oregon	11	10	8	80
Utah	11	11	8	73
Wyoming	11	11	11	100
Washington Office	5	5	3	60
Totals	120	116	84	72%

Notes:

- (3) The vast majority of organizational units that have not had a CASHE audit conducted yet are State Offices. The baseline CASHE audits for all office are scheduled to be completed by the end of FY 2004.
- (4) The above data includes audits conducted from October 1993 through June 2003 and responses from the field on the findings from those audits through October 2003.

**Compliance Assessment - Safety, Health, and the Environment (CASHE)
Number of Incomplete Findings by State as of October 22, 2003**

ORGANIZATIONAL UNIT/ Assessed Facility	Priority Level by Class				Risk Assessment Code			Good Condition?
	IB Major	IC Minor	II Future	III BMP	2 Serious	3 Moderate	4 Minor	
MONTANA								
MONTANA STATE OFFICE	-	-	-	-	-	-	-	Yes
State Office	-	-	-	-	-	-	-	-
Oil and Gas Field Station	-	-	-	-	-	-	-	-
Montana Eastern Zone Interagency Operations Center	-	-	-	-	-	-	-	-
BILLINGS FIELD OFFICE	-	-	-	-	-	-	-	Yes
Field Office	-	-	-	-	-	-	-	-
Pompey's Pillar	-	-	-	-	-	-	-	-
BUTTE FIELD OFFICE	6	-	-	5	1	12	13	No
Field Office	6	-	-	5	1	12	13	-
DILLON FIELD OFFICE	1	-	-	1	-	7	5	Yes
Field Office	1	-	-	1	-	7	5	-
LEWISTOWN FIELD OFFICE	5	4	-	-	-	5	4	No
Field Office	2	3	-	-	-	5	2	-
Lewistown Fire Facilities	3	1	-	-	-	-	2	-
MALTA FIELD OFFICE	6	-	-	-	-	1	2	No
Field Office	6	-	-	-	-	1	2	-
MILES CITY FIELD OFFICE	1	1	-	-	-	-	-	Yes
Field Office	-	-	-	-	-	-	-	-
Fort Howes Fire Station	1	1	-	-	-	-	-	-
MISSOULA FIELD OFFICE	-	-	-	-	-	2	3	Yes
Field Office	-	-	-	-	-	2	3	-

An Organizational Unit is considered in Good Condition if it has 2 or fewer incomplete high-priority findings for the FY 2003 reporting period. For FY 2004 reporting, an Organizational Unit will be considered in Good Condition if it has 1 or no incomplete high-priority findings. The number of incomplete high-priority findings that an Organizational Unit may have in order to be considered in Good Condition will be phased down to zero for FY 2005. High-priority findings are those assigned a Priority Level of Class IA or IB; or a Risk Assessment Code of 1 or 2. As no Class IA or RAC 1 findings have been identified by the CASHE Team, columns for those categories are not provided on the table above.

**Compliance Assessment - Safety, Health, and the Environment (CASHE)
Number of Incomplete Findings by State as of October 22, 2003**

ORGANIZATIONAL UNIT/ Assessed Facility	Priority Level by Class				Risk Assessment Code			Good Condition?
	IB Major	IC Minor	II Future	III BMP	2 Serious	3 Moderate	4 Minor	
MONTANA (concluded)								
NORTH DAKOTA FIELD OFFICE	-	-	-	-	-	-	-	Yes
Field Office	-	-	-	-	-	-	-	-
SOUTH DAKOTA FIELD OFFICE	-	-	-	-	-	-	-	Yes
Field Office	-	-	-	-	-	-	-	-

An Organizational Unit is considered in Good Condition if it has 2 or fewer incomplete high-priority findings for the FY 2003 reporting period. For FY 2004 reporting, an Organizational Unit will be considered in Good Condition if it has 1 or no incomplete high-priority findings. The number of incomplete high-priority findings that an Organizational Unit may have in order to be considered in Good Condition will be phased down to zero for FY 2005. High-priority findings are those assigned a Priority Level of Class IA or IB; or a Risk Assessment Code of 1 or 2. As no Class IA or RAC 1 findings have been identified by the CASHE Team, columns for those categories are not provided on the table above.

Definitions for the priority levels and risk assessment codes are provided on the next page.

Priority Level and Risk Assessment Code Definitions

CASHE environmental and transportation findings are classified differently than safety findings. The definitions are described below.

Environmental and Transportation Finding Classification: **Environmental findings are each assigned a class, based on applicable regulations, as follows:**

Class I: Out of Compliance - This classification is for direct violations of a Federal, State, or local regulation; a signed Federal Facility Compliance Agreement; an inspection report or Notice of Violation (NOV) issued by a regulatory authority; Executive Orders; or BLM Instructional Memorandum.

Class IA: Significant - Requires immediate attention. Significant deficiencies pose, or have a high likelihood to pose, a direct and immediate threat to the environment. [**Note:** To date, the CASHE Team has never identified a Class IA finding at a BLM facility.]

Class IB: Major - Requires action, but not necessarily immediate action. Major deficiencies may pose a direct threat to human health, safety, the environment.

Class IC: Minor - Administrative in nature, even though they may result in a notice of violation. Class IC findings may also include temporary or occasional instances of non-compliance.

Class II: To be Out of Compliance - This classification is when actions are needed to meet established or proposed standards with a compliance deadline in the immediate or near future.

Class III: Best Management Practice - This classification is for actions that are not in violation of any current or pending regulatory requirement, but pose a threat to the environment or the health and safety of BLM personnel. These actions should be corrected to prevent future noncompliance, to reduce the threat of environmental contamination and to demonstrate BLM's leadership in protecting personnel and the environment.

Safety Finding Classification: Safety findings are each assigned a Risk Assessment Code (RAC) based on the BLM Manual Handbook 112-I – Safety and Health Management.

RISK ASSESSMENT CODE MATRIX			HAZARD PROBABILITY				
			Frequent	Likely	Occasional	Seldom	Unlikely
			A	B	C	D	E
SEVERITY	Catastrophic	I	RAC 1	RAC 2		RAC 3	
	Critical	II		RAC 3			
	Marginal	III	RAC 2	RAC 3	RAC 4		
	Negligible	IV	RAC 3				

SEVERITY	EFFECT
I. Catastrophic	Death or permanent disability, system loss, major property damage.
II. Critical	Permanent partial disability, temporary total disability in excess of 3 months, major system damage, significant property damage.
III. Marginal	Minor injury, lost workday accident, compensable injury/illness, minor system damage, minor property damage.
IV. Negligible	First aid or minor medical treatment, minor system damage.

HAZARD PROBABILITY	
A. Frequent	Individual employee or item Occurs often in career/equipment service life All employees or items Continuously experienced
B. Likely	Individual employee or item Occurs several times in career/equipment service life All employees or items Occurs frequently
C. Occasional	Individual employee or item Occurs sometime in career/equipment service life All employees or items Occurs sporadically or expected several times in service life
D. Seldom	Individual employee or item Possibility of occurrence in career/equipment service life All employees or items Occurrence remote or expected sometime in service life
E. Unlikely	Individual employee or item Assumed will not occur in career/equipment service life All employees or items Occurrence possible, not probable; expected rarely

MONTANA

Organizational Unit: Butte Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Butte Field Office	CAIR-03-001	Air compressors at the Field Office, Holter Lake, and Log Gulch are not drained periodically to prevent the accumulation of oil and water.	Not provided	No	N/A	4
Butte Field Office	CAIR-03-002	The disposal date is not painted on portable air tanks in the Field Office warehouse and at Log Gulch.	Not provided	No	N/A	4
Butte Field Office	ELEC-03-001	Electric cords on a metal chop saw and an extension cord in the warehouse are damaged.	Not provided	No	N/A	3
Butte Field Office	ELEC-03-002	An electrical receptacle in the Field Office break room is not equipped with a ground fault circuit interrupter (GFCI).	Not provided	No	N/A	3
Butte Field Office	ELEC-03-003	An extension cord provides power to permanent equipment in the loft above the fuels management office in the warehouse.	Not provided	No	N/A	3
Butte Field Office	ELEC-03-004	Inadequate clearance is provided in front of the electrical panels at the Field Office and Holter Lake Campground.	Not provided	No	N/A	4
Butte Field Office	EXIT-03-001	A fire prevention plan has not been prepared for the Field Office.	Not provided	No	N/A	4
Butte Field Office	EXIT-03-002	Bins holding electrical equipment block an exit route from the sprinkler system closet in the Wildlife area of the office.	Not provided	No	N/A	3

MONTANA

Organizational Unit: Butte Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Butte Field Office	EXIT-03-003	Heat-producing equipment in the Field Office warehouse is not maintained to prevent fire.	Not provided	No	N/A	3
Butte Field Office	FIRE-03-001	Fire extinguishers located throughout the Field Office and at Log Gulch Recreation Area are missing monthly inspection tags.	Not provided	No	N/A	4
Butte Field Office	FIRE-03-002	Materials in the Field Office are stored in a manner that does not provide adequate vertical clearance below sprinkler heads.	Not provided	No	N/A	3
Butte Field Office	GEC-03-001	Food and beverages are stored with non-food items in the refrigerators at the Field Office.	Not provided	No	N/A	4
Butte Field Office	HAZMAT-03-001	Propane cylinders at the Field Office require hydrostatic testing or are not equipped with overfill prevention devices (OPDs).	Not provided	Yes	N/A	4
Butte Field Office	HAZMAT-03-002	A prefabricated shed required additional modification before it is used for flammable liquid storage.	Not provided	No	N/A	3
Butte Field Office	HWGEN-03-001	Procedures are not in place to effectively management and dispose of the small quantities of hazardous waste and excess hazardous materials generated at the Field Office and Holter Lake Campground.	Not provided	No	Class IB	N/A
Butte Field Office	HWGEN-03-002	Field Office personnel may not be informed of the proper handling of spent lithium and NiCd batteries.	Not provided	No	Class III	N/A

MONTANA

Attachment 3-2

Organizational Unit: Butte Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Butte Field Office	HWGEN-03-003	Uncharacterized waste has accumulated at the Field Office.	Not provided	No	Class IB	N/A
Butte Field Office	HWGEN-03-004	Fluorescent lamp tubes are accumulated and disposed improperly at the Field Office and Holter Lake Campground.	Not provided	No	Class III	N/A
Butte Field Office	HWMIN-03-001	Fusees are stored on the same shelf with flammable and combustible liquids at the Field Office.	Not provided	No	Class III	N/A
Butte Field Office	MGUARD-03-001	The mitre saw in the Field Office warehouse and a radial arm saw at Log Gulch are not equipped with blade guards and other required safety features.	Not provided	No	N/A	2
Butte Field Office	MGUARD-03-002	The belt on the four-handled power auger in the Field Office fuels shed is not guarded.	Not provided	No	N/A	3
Butte Field Office	MGUARD-03-003	Tongue guard on grinders at the Field Office and Log Gulch are missing or not properly adjusted.	Not provided	No	N/A	3
Butte Field Office	MHS-03-001	Materials are stored in the warehouse in a manner that creates a hazard.	Not provided	No	N/A	4
Butte Field Office	MHS-03-002	Bundles of pressure-treated fence posts stored in the wareyard are not secure.	Not provided	No	N/A	4
Butte Field Office	OHEC-03-001	A sound survey has not been conducted to determine if employees involved in fuels management are exposed to hazardous noise levels.	Not provided	No	N/A	3

MONTANA

Attachment 3-3

Organizational Unit: Butte Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Butte Field Office	PEST-03-001	Not all equipment used to apply herbicides (truck- and ATV-mounted tanks and backpack sprayers) is properly labeled.	Not provided	Yes	Class III	N/A
Butte Field Office	PEST-03-002	Fire and police personnel have not been formally notified of the herbicide storage locations at the Butte Field Office, and those locations are not properly signed identifying that they contain herbicides.	Not provided	No	Class III	N/A
Butte Field Office	PPE-03-001	Personnel at the Field Office may wear air purifying respirators (APRs) without hazard evaluations, medical clearance, fit tests, and training on APR use, storage, and maintenance.	Not provided	No	N/A	3
Butte Field Office	PPE-03-002	Personnel at the Field Office, Holter Lake, and Log Gulch who use dust masks on a voluntary basis have not been provided with proper training.	Not provided	No	N/A	4
Butte Field Office	PW-03-001	Adequate measures to prevent contaminated water from being drawn into drinking water piping have not been taken at the Field Office, Holter Lake, and Log Gulch.	Not provided	Yes	Class IB	N/A
Butte Field Office	PW-03-002	The backflow preventors on the fire suppression system water lines in the Field Office and warehouse and tank fill hose in the warehouse are not tested annually.	Not provided	No	Class IB	N/A

MONTANA

Attachment 3-4

MONTANA

Organizational Unit: Butte Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Butte Field Office	PW-03-003	Wastewater from vehicle washing and from the warehouse floor discharge to a Class V injection well (french drain).	Not provided	No	Class IB	N/A
Butte Field Office	SW-03-001	The dumpster at the Field Office is not kept closed.	Not provided	No	Class IB	N/A
Butte Field Office	THS-03-001	The hazard communication (HAZCOM) plan developed for the Field Office does not contain all required information.	Not provided	Yes	N/A	4
Butte Field Office	THS-03-002	Unlabeled and improperly labeled containers are stored at the Field Office and Log Gulch Campground.	Not provided	No	N/A	4
Butte Field Office	WCB-03-001	Welding gas cylinders are not stored properly in the warehouse at the Field Office.	Not provided	No	N/A	3
Butte Field Office	WWS-03-001	The storage of various materials exceeds posted load limits in a loft in the warehouse.	Not provided	No	N/A	4

MONTANA

Organizational Unit: Dillon Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Dillon Field Office	ELEC-03-001	Inadequate clearance is provided in front of the electrical panel in the GIS Room at the Field Office.	Scheduled for completion by September 30, 2003.	No	N/A	4
Dillon Field Office	EXIT-03-001	The employee emergency plan for the Field Office does not cover its associated facilities.	Scheduled for completion by December 31, 2003.	No	N/A	4
Dillon Field Office	FIRE-03-002	A fire extinguisher is not properly mounted and signed in the at Ennis Field Station.	Scheduled for completion by September 3, 2003.	No	N/A	3
Dillon Field Office	HAZMAT-03-001	Flammable liquids are stored in an open container at Ennis Field Station.	Scheduled for completion by September 30, 2003.	No	N/A	3
Dillon Field Office	HAZMAT-03-002	Fire extinguisher for the fuel sheds at the Field Office and Red Mountain Campground are located inside the sheds.	Scheduled for completion by September 30, 2003.	No	N/A	3
Dillon Field Office	HWGEN-03-001	Fluorescent lamp tubes are accumulated and disposed improperly at the Field Office and Ennis Field Station.	Scheduled for completion by September 30, 2003.	No	Class III	N/A
Dillon Field Office	MED-03-001	First-aid kits at the Field Office contain expired medications.	Scheduled for completion by September 30, 2003.	No	N/A	3
Dillon Field Office	MHS-03-001	Bundles of pressure-treated fence posts stored in the Field Office wareyard are not secure.	Scheduled for completion by September 30, 2003.	No	N/A	4
Dillon Field Office	PPE-03-001	The pump house at Red Mountain Campground poses a health risk to employees because it is infested with rodents.	Scheduled for completion by September 30, 2003.	No	N/A	3

MONTANA

Organizational Unit: Dillon Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Dillon Field Office	PW-03-001	A well at the Red Mountain Campground is not used and has not been properly abandoned.	Scheduled for completion by June 30, 2004. Funding has been requested.	No	Class IB	N/A
Dillon Field Office	THS-03-001	Unlabeled containers are stored at the Field Office and at Ennis Field Station.	Scheduled for completion by September 30, 2003.	Yes	N/A	4
Dillon Field Office	THS-03-002	Fluid barrier kits are not included in first aid kits at the Field Office.	Scheduled for completion by September 30, 2003.	No	N/A	3
Dillon Field Office	WWS-03-001	The warehouse loft at the Field Office is used for storage, but no load limits are posted.	Scheduled for completion by December 31, 2003.	No	N/A	4
Dillon Field Office	WWS-03-002	A telephone cord in the Ennis Field Station constitutes a tripping hazard.	Scheduled for completion by September 30, 2003.	No	N/A	3

MONTANA

Organizational Unit: Lewistown Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Lewistown Field Office	ELEC-02-005	Electrical receptacles in damp locations at Havre Field Station and Lewistown Field Office facilities are not equipped with ground fault circuit interrupters (GFCIs).	Scheduled for completion at Lewistown by September 30, 2003. Complete at Havre.	No	N/A	3
Lewistown Field Office	HAZMAT-02-001	The ventilation system for the flammable storage room at Havre Field Station does not meet National Fire Code (NFC) requirements.	The building lease expires in April 2004. Building owner stated the flammable room only needs an exhaust fan. The new lease will require the building owner to replace the ventilation system if the lease is renewed.	No	N/A	3
Lewistown Field Office	HWGEN-02-003	Lewistown Field Office personnel requested information on recycling computers that cannot be donated to local schools.	Not provided. This finding was added to the final report.	No	Class IC	N/A
Lewistown Field Office	MGUARD-02-003	Belts, pulleys, and gear chains are exposed at Lewistown Field Office and at Havre Field Station.	Scheduled for completion by March 1, 2003. No scheduled completion date provided for Havre Field Station. Havre Field Station is awaiting the decision of whether or not to purchase new equipment.	No	N/A	3

MONTANA

Organizational Unit: Lewistown Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Lewistown Field Office	MGUARD-02-005	Angle grinders located in the warehouse cabinets at Havre Field Station and the Lewistown warehouse do not have proper guarding.	Scheduled for completion by March 1, 2003. The angle grinders at Havre Field Station have been disposed.	No	N/A	3
Lewistown Field Office	PW-02-004	The required repeat and additional routine sampling following a positive coliform result was not properly performed at Coal Bank Landing Recreation Area.	Scheduled for implementation by September 30, 2003.	Yes	Class IB	N/A
Lewistown Field Office	PW-02-005	Sample locations are not identified on the water system sampling records for Coal Bank Landing Recreation Area or Kipp Recreation Area.	Scheduled for implementation by September 30, 2003.	No	Class IC	N/A
Lewistown Field Office	PW-02-006	Sampling guidance in the Coliform Sample Siting Plans for Little Rockies Fire Station and Kipp Recreation Area is not correct.	Implemented at Little Rockies and Kipp. Scheduled for completion at Coal Banks by September 30, 2003.	Yes	Class IC	N/A
Lewistown Field Office	PW-02-007	Drinking water hauled to recreation sites where wells are out of service is not monitored to determine compliance with the maximum contaminant levels (MCL) for coliforms.	Not provided. This finding was added to the final report.	No	Class IB	N/A
Lewistown Field Office	THS-02-001	The Hazard Communication (HAZCOM) Plans for the Lewistown Field Office and the Havre Field Station do not contain all required information.	Scheduled for completion by January 31, 2004 at Lewistown. Complete at Havre.	Yes	N/A	4

MONTANA

Organizational Unit: Lewistown Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Lewistown Field Office	TSCA-02-001	Radon levels in the Fort Benton Welcome Center exceed EPA limits for an occupied area.	Scheduled for completion by January 31, 2004.	Yes	N/A	4
Lewistown Field Office	WWS-02-003	The wooden trap door platform in the water system vault at Coal Bank Landing Recreation Area is unsecured, posing a fall hazard for anyone entering the vault.	Under design. Scheduled for completion by June 30, 2004.	Yes	N/A	3

MONTANA

Organizational Unit: Lewistown Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Lewistown Fire Facilities	HWMIN-02-001	Potentially excess and expired shelf-life hazardous materials are stored at the Lewistown Fire Dispatch Center.	Scheduled for completion by September 1, 2003.	Yes	Class IB	N/A
Lewistown Fire Facilities	MHS-02-001	Plastic containers of fire retardant stored outside at the Little Rockies Fire Station and the Lewistown Fire Dispatch Center are being degraded by sunlight causing the containers to become brittle.	Funding requested. Scheduled for completion by January 31, 2004.	No	N/A	4
Lewistown Fire Facilities	PW-02-004	The operation and maintenance practices for water treatment systems at Little Rockies Fire Station are not adequate to ensure they produce potable water.	Scheduled for completion by January 31, 2004.	No	Class IB	N/A
Lewistown Fire Facilities	SARA-02-001	The Lewistown Fire Dispatch Center has not informed the State Emergency Response Commission (SERC) that they are storing retardant above the hazardous chemical reporting threshold in EPA's Emergency Planning and Community Right-to-Know regulations.	Scheduled for completion by July 31, 2003.	No	Class IC	N/A
Lewistown Fire Facilities	SW-02-001	Abandoned fuel tanks are stored in the wareyard at the fire dispatch center.	Scheduled for completion by July 31, 2003.	No	Class IB	N/A
Lewistown Fire Facilities	WWS-02-002	Load limits indicate the lofts are not adequate for the material being stored.	Scheduled for completion by January 31, 2004.	No	N/A	4

MONTANA

Organizational Unit: Malta Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Malta Field Office	FIRE-02-002	Not all fire extinguishers are properly mounted or signed throughout Malta and Glasgow.	No scheduled completion date for Glasgow. Completed for the Malta Field Office.	No	N/A	3
Malta Field Office	HMTRAN-02-001	Propane cylinders requiring hydrostatic testing are stored at Glasgow Field Station.	Scheduled for completion by September 30, 2003. Propane cylinders are being used until empty.	No	Class IB	N/A
Malta Field Office	HWGEN-02-001	Waste determinations have not been performed on sediment collected from grit traps prior to disposal.	Complete at Glasgow. Malta waiting for results of discussions with City Sanitarian, John Demaris.	Yes	Class IB	N/A
Malta Field Office	PCB-02-001	The light ballast in an out of service fluorescent lamp fixture in the Malta land-use warehouse contains PCBs.	In preliminary planning. Scheduled for completion by October 31, 2003.	No	Class IB	N/A
Malta Field Office	PW-02-001	The potable water well is located 60 feet from the Glasgow Field Station's septic system leach field.	Scheduled for completion when connected to City water in January 2004.	No	Class IB	N/A
Malta Field Office	PW-02-002	The drinking water system at the Glasgow Field Station is not monitored for contaminants.	Scheduled for completion by January 2004. The building owner is working with the City to connect to City water; however, sampling subsequent to connecting to City was not addressed.	No	Class IB	N/A
Malta Field Office	THS-02-001	The Hazard Communication (HAZCOM) Plan developed for Malta and Glasgow does not contain all required information.	Scheduled for completion by January 31, 2004.	No	N/A	4

MONTANA

Organizational Unit: Malta Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Malta Field Office	THS-02-003	Material Safety Data Sheets (MSDSs) are not available for all hazardous materials used or stored at Malta or Glasgow.	Scheduled for completion by September 30, 2003.	Yes	N/A	4
Malta Field Office	WW-02-001	The washrack at the Malta Field Office may constitute an unpermitted discharge to the City sanitary sewer.	Not provided. This finding was added to the final report.	No	Class IB	N/A

MONTANA

Organizational Unit: Miles City Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Fort Howes Fire Station	SPCC-01-001	A Spill Prevention, Control, and Countermeasures (SPCC) Plan has not been prepared and implemented for Fort Howes.	BLM installed tanks for their use and will not be using US Forest Service tanks. An SPCC plan is scheduled for completion by September 30, 2003. No status of corrective action regarding Forest Service plan or spill response.	N/A	Class IC	N/A
Fort Howes Fire Station	SPCC-01-002	The aboveground storage tanks (AST) located at Fort Howes are not equipped with all of the required spill prevention and safety features.	BLM installed tanks for their use and the tanks are in compliance. No status of corrective action regarding Forest Service plan or spill response.	N/A	Class IB	N/A

MONTANA

Organizational Unit: Missoula Field Office

Assessed Facility	Finding Number	Finding	Fiscal Year 2003 Reported Status	Repeat	Priority Level	Safety RAC
Missoula Field Office	EXIT-03-001	The employee emergency plan for the Field Office does not cover its associated facilities.	Scheduled for completion by September 28, 2003.	No	N/A	4
Missoula Field Office	MGUARD-03-001	The tongue guard on a grinder in the shop is not properly adjusted.	Scheduled for completion by August 29, 2003.	No	N/A	3
Missoula Field Office	MHS-03-001	Galvanized culverts stored in the wareyard are not secure.	Scheduled for completion by September 28, 2003.	No	N/A	4
Missoula Field Office	THS-03-001	The hazard communication (HAZCOM) plan developed for the Field Office does not contain all required information.	Scheduled for completion by September 28, 2003.	No	N/A	4
Missoula Field Office	WCB-03-001	Welding gas cylinders are not stored properly in the Field Office general lockup cage.	Scheduled for completion by September 28, 2003.	No	N/A	3