

Date: March 27, 2002

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

BLM Annual Performance Plan Long-term Goal 01.04.01.04

State	# of organizational units in good safety, health, and environmental condition (four or less high priority incomplete findings)	# of organizational units audited (through December 2001)	# of organizational units	# of units that responded to IM WO 2002-029, versus # requested to respond
Alaska	0	5	6	4 of 5
Arizona	1	7	8	7 of 7
California	2	17	17	16 of 17
Colorado	10	11	14	9 of 11
Eastern States	0	1	3	0 of 1
Idaho	3	9	10	9 of 9
Montana	8	10	10	10 of 10
Nevada	6	7	7	7 of 7
New Mexico	5	10	10	10 of 10
Oregon	3	10	11	10 of 10
Utah	5	10	11	10 of 10
Wyoming	4	10	11	10 of 10
Washington Office	1	3	4	3 of 3
Totals	48	110	122	105 of 110

Note: The vast majority of organizational units that have not had a CASHE audit conducted yet are State Offices. The baseline CASHE audits for all State Offices are scheduled to be completed by the end of FY 2003.