

OIG OUTSTANDING RECOMMENDATIONS BY BUREAU

AS OF : Tuesday, November 19, 2013

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i> <input type="checkbox"/>	<i>GBIAGBI</i> <input type="checkbox"/>
<u>1</u>	BIA Oil and Gas Leasing in Indian Country: An Opportunity for Economic Development	CR-EV-BIA-0001-2011	5	<input type="checkbox"/>	BIA	We recommend that the Assistant Secretary for Indian Affairs direct BIA to work with BLM and OME to identify potential high value prospects and conduct mineral appraisals for these prospects, as appropriate.	06/28/2013	6/28/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2</u>	Oil and Gas Leasing in Indian Country: An Opportunity for Economic Development	CR-EV-BIA-0001-2011	6	<input type="checkbox"/>	BIA	We recommend that the Assistant Secretary for Indian Affairs review and work with DOI and Congress to revise, if necessary, the TERA statutes and regulations to enable Indian tribes to exercise self-determination over tribal oil and gas operations.	05/01/2014	11/15/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>3</u>	Oil and Gas Leasing in Indian Country: An Opportunity for Economic Development	CR-EV-BIA-0001-2011	8	<input type="checkbox"/>	BIA	Explore options that would make specialists available to provide oil and gas assistance in Indian Country where requested and needed.	09/15/2013	9/15/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>4</u>	U.S.DOI Prgram Startup Inspection: BIA's Youth Initiative Program	ER-IS-BIA-0010-2011	3	<input type="checkbox"/>	BIA	The Director, BIA should develop alliances with organizations experienced with collaborative program planning as well as youth-oriented programs and activities to set the BIA Youth Initiative program on course for long-term success.	08/31/2012	06/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>5</u>	Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	1	<input type="checkbox"/>	BIA	We recommend that BIA update its Bureau manual to include minimum requirements for delivering social services and that the manual be used across regions and offices to standardize delivery systems.	05/15/2014	5/15/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>6</u>	Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	2	<input type="checkbox"/>	BIA	Establish clearly defined roles and responsibilities for delivering social services when updating its Bureau manual.	05/15/2014	5/15/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>7</u>	Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	3	<input type="checkbox"/>	BIA	Create a training plan for tribes that addresses points of contact, roles and responsibilities, technical information and program administration.	11/30/2015	11/30/2015	<input type="checkbox"/>	<input type="checkbox"/>

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<u>8</u>	BIA	Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	4	<input type="checkbox"/>	BIA		Specify reporting requirements in the contract and provide ample time to tribes when requesting additional data.	01/31/2015	1/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>9</u>		Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	5	<input type="checkbox"/>	BIA		Create a central Internet "go-to" location where up-to-date information is regularly available to BIA regional and field offices and tribal office staffs on a regular basis.	08/15/2014	8/15/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>10</u>		Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	6	<input type="checkbox"/>	BIA		Benchmark those elements of its social services program that work well and can serve as a model to others.	08/15/2014	8/15/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>11</u>		Management of Social Services in BIA: Opportunity for Action	WR-EV-BIA-0001-2012	7	<input type="checkbox"/>	BIA		Develop a performance plan that includes outcome-based goals and measures that can be used in its streamlining efforts and decision-making process and work with DOI's Office of Planning and Performance Management to institute outcome-based performance measures for the social services program.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>12</u>		Indian Land Consolidation Advisory: Probate and Estate Planning Activities	WR-EV-BIA-0009-2012	3	<input type="checkbox"/>	BIA		Consider Rulemaking to provide transparent and universal administration of the purchase option at probate, including appraisal requirements.	01/31/2014	1/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>13</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	1	<input type="checkbox"/>	BIA		Update BIA policies to align with the FGDS dam hazard classification.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>14</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	10	<input type="checkbox"/>	BIA		Establish a policy to periodically review and update the established EWS decision criteria for each dam site and the communication directories at NMC, and document those reviews.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>15</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	11	<input type="checkbox"/>	BIA		Work with USBR to make all existing EWSs fully functional.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>

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<u>16</u>	BIA	Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	2	<input type="checkbox"/>	BIA		Comply with requirements to exercise the EAPs for high- and significant-hazard dams.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>17</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	3	<input type="checkbox"/>	BIA		Comply with requirements to prepare an exercise completion report after an EAP exercise or dam incident that includes a planned course of action to implement and track the recommended corrective actions.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>18</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	4	<input type="checkbox"/>	BIA		Establish consistent documentation for annual EAP reviews and communication drills.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>19</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	5	<input type="checkbox"/>	BIA		Establish a timeline to finalize all the EAPs currently in draft.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>20</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	6	<input type="checkbox"/>	BIA		Maintain an inventory for all high- and significant-hazard dams' EAPs and exercise completion reports.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>21</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	7	<input type="checkbox"/>	BIA		Ensure EAPs for all high- and significant-hazard dams have a listing of materials and equipment to the extent possible, and document the process of verifying the location and existence of equipment and materials listed in the EAPs as part of the annual EAP reviews.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>22</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	8	<input type="checkbox"/>	BIA		Determine if EWSs are needed and feasible at all high- and significant-hazard dams. If BIA determines that any of the remaining dams need an EWS and it is feasible, BIA should develop and initiate an implementation plan.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>23</u>		Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	9	<input type="checkbox"/>	BIA		Incorporate EWS information into the EAPs for those dams with an EWS.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>

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<u>1</u>	BLM	DOI's Management of Land Boundaries	C-IN-MOA-0001-2009	8	<input type="checkbox"/>	BLM	Expand the procedures for boundary evidence models found in the Departmental Manual chapter Standards for Indian Trust Lands Boundary Evidence? (303 DM 7.9) to include conducting less costly boundary resolutions or assurances to all bureaus department-wide.	11/30/2010	03/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2</u>		Abandoned Mine Lands in the Department of the Interior	C-IN-MOA-0004-2007	5	<input type="checkbox"/>	BLM	Validate existing inventory data and develop procedures for ongoing data collection to ensure that data in the inventory is complete, accurate, and consistent.	09/30/2015	9/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>3</u>		Bureau of Land Management's Helium Program	C-IN-MOA-0010-2011	1	<input type="checkbox"/>	BLM	BLM should work with OME to develop a process to identify the fair market value price of helium sold to nongovernmental buyers.	01/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>4</u>		Bureau of Land Management's Helium Program	C-IN-MOA-0010-2011	2	<input type="checkbox"/>	BLM	To ensure a fair return, BLM should implement the new helium pricing process by the end of 2013.	09/30/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>5</u>		Bureau of Land Management's Helium Program	C-IN-MOA-0010-2011	3	<input type="checkbox"/>	BLM	BLM should prepare and implement comprehensive procedures for managing its helium sales to nongovernmental buyers.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>6</u>		Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	11	<input type="checkbox"/>	BLM	BLM should reduce or eliminate the market value threshold required to adjust rents on ROW for communications sites.	12/15/2014	12/15/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>7</u>		Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	15	<input type="checkbox"/>	BLM	BLM should reduce or eliminate the 75 percent discount for additional grantee and colocator ROW site services, or justify any discount provided.	12/15/2014	12/15/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>8</u>		Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	6	<input type="checkbox"/>	BLM	BLM should revise its linear rent schedule and include provisions to periodically update the schedule to reflect current market value.	12/15/2014	12/15/2014	<input type="checkbox"/>	<input type="checkbox"/>

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<u>9</u>	BLM	Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	8	<input type="checkbox"/>	BLM		BLM should revise its communications site rent schedule and include provisions to periodically update the schedule to reflect current market value.	12/15/2014	12/15/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>10</u>		Inspection Report: BLM's Wild Horse and Burro Program	C-IS-BLM-0018-2010	1	<input type="checkbox"/>	BLM		There is urgent and aggressive focus on research and testing of improved population control methods to balance wild horse and burro population growth with adoption demand, thereby minimizing the need for additional long-term holding facilities and preserves.	09/30/2013	9/30/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>11</u>		Inspection Report: BLM's Wild Horse and Burro Program	C-IS-BLM-0018-2010	2	<input type="checkbox"/>	BLM		There is an ambitious effort to minimize and reduce over the long term the need for short and long-term storage facilities.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>12</u>		Inspection Report: BLM's Wild Horse and Burro Program	C-IS-BLM-0018-2010	3	<input type="checkbox"/>	BLM		The best science for wild horse and burro management and needed new research is coordinated with and confirmed by the National Academy of Sciences and the results put into practice.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>13</u>		Bureau of Land Management's Oil and Gas Inspection and Enforcement Program	CR-EV-BLM-0001-2009	10	<input type="checkbox"/>	BLM		Develop and implement an AFMSS Data Integrity Plan to ensure the reliability of inspection data in AFMSS. The Plan should include data entry controls, expediting data entry, and enabling inspectors to enter data remotely.	06/30/2012	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>14</u>		Bureau of Land Management's Oil and Gas Inspection and Enforcement Program	CR-EV-BLM-0001-2009	7	<input type="checkbox"/>	BLM		Ensure that oil and gas regulations are current by updating and issuing onshore orders, and formally publishing environmental inspection policies.	06/30/2012	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>15</u>		Bureau of Land Management's Oil and Gas Inspection and Enforcement Program	CR-EV-BLM-0001-2009	9	<input type="checkbox"/>	BLM		Enhance the deterrent for operator noncompliance by increasing the dollar amount of monetary assessments, seeking congressional action for increasing civil penalties, and expanding the infractions for which immediate assessments may be issued.	06/30/2012	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>16</u>		Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	1	<input type="checkbox"/>	BLM		BLM should work with OVS when establishing FMV policies and methods, and when identifying FMV for coal leases.	08/31/2014	8/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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<u>17</u> BLM	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	10	<input type="checkbox"/>	BLM		BLM should process applications for royalty rate reductions timely and request ONRR to assist when requests are based on financial hardship.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>18</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	11	<input type="checkbox"/>	BLM		BLM should update its policies and procedures to ensure consistent and effective inspections and enforcement. Documentation and reporting standards should be included.	09/30/2014	9/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>19</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	12	<input type="checkbox"/>	BLM		BLM should evaluate its enforcement policies and, where necessary, augment its enforcement capability.	11/30/2014	11/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>20</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	13	<input type="checkbox"/>	BLM		BLM should enhance the effectiveness of its inspectors by developing and implementing a rotation policy, cross-training program, succession plan, and finalization of the inspector certification program.	08/31/2014	8/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>21</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	2	<input type="checkbox"/>	BLM		BLM and OVS should take action to fully account for export potential in developing coal FMVs.	08/31/2014	8/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>22</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	3	<input type="checkbox"/>	BLM		BLM should ensure a consistent and efficient coal lease sale process by designing a system that prevents individual BLM State Office discretion.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>23</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	4	<input type="checkbox"/>	BLM		BLM should reject bids less than the established FMV in compliance with the MLA.	05/31/2014	5/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>24</u>	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	5	<input type="checkbox"/>	BLM		BLM should explore options for a more efficient lease reoffer process, such as initiating direct negotiations with the coal company, or otherwise revising current procedures to execute a timely sale.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>

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<u>25</u>	BLM	Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	6	<input type="checkbox"/>	BLM	BLM should strengthen its internal controls and safeguards over the FMV records. This should include a thorough assessment of the data's information security protocol at all BLM state offices, the data's physical security, and security when allowing access to an outside party.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>26</u>		Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	7	<input type="checkbox"/>	BLM	BLM should require that all State and field offices conduct and document inspections of exploration operations.	05/31/2014	5/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>27</u>		Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	8	<input type="checkbox"/>	BLM	BLM should protect the integrity of exploration data by requiring coal companies to certify the accuracy of the data under penalty of the applicable false statement statute, and it should periodically verify data through an independent laboratory.	08/31/2014	8/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>28</u>		Coal Management Program, U.S. Department of the Interior	CR-EV-BLM-0001-2012	9	<input type="checkbox"/>	BLM	BLM should work with OVS in preparing the FMV appraisals for lease modifications. This should include establishing recordkeeping standards.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>29</u>		Bureau of Land Management's Renewable Energy Program: A Critical Point in Renewable	CR-EV-BLM-0004-2010	8	<input type="checkbox"/>	BLM	Develop and implement Bureau-wide guidance for monitoring and enforcement on solar and wind projects, including but not limited to: a consistent process for developing fees for monitoring projects; procedures to plan, conduct, and document monitoring and enforcement of regulations and stipulations; controls over the use of third-party contractors for monitoring and compliance; and self-reporting and self-certification with consequences for noncompliance.	12/31/2012	09/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>30</u>		Bureau of Land Management's Renewable Energy Program: A Critical Point in Renewable	CR-EV-BLM-0004-2010	9	<input type="checkbox"/>	BLM	Develop and implement Bureau-wide guidance for using competitive bidding on wind and solar ROW.	04/30/2013	12/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>31</u>		Bureau of Land Management's Geothermal Resources Management	CR-EV-BLM-0004-2012	1	<input type="checkbox"/>	BLM	BLM should review and update existing orders to: a. determine the relevancy of existing orders; b. eliminate redundant, conflicting, or outdated requirements; c. include current standards and practices commonly included in Conditions of Approval; and d. include inspection criteria and procedures.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>

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<u>32</u>	BLM	Bureau of Land Management's Geothermal Resources Management	CR-EV-BLM-0004-2012	2	<input type="checkbox"/>	BLM	BLM should develop and incorporate induced seismicity protocols into the orders.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>33</u>		Bureau of Land Management's Geothermal Resources Management	CR-EV-BLM-0004-2012	3	<input type="checkbox"/>	BLM	BLM should create a standardized inspection and enforcement process for geothermal operations that specifies: a. who is to inspect what and how often; b. training requirements for inspectors; and c. what data is to be entered into the GRASS database, and how often.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>34</u>		Bureau of Land Management's Geothermal Resources Management	CR-EV-BLM-0004-2012	4	<input type="checkbox"/>	BLM	BLM should examine staffing levels of inspectors to ensure geothermal operations meet critical safety and environmental requirements.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>35</u>		Inspection Report: BLM and MMS Beneficial Use Deductions.	CR-IS-MOA-0004-2009	1.BLM	<input type="checkbox"/>	BLM	BLM and MMS develop and implement clear, consistent, national beneficial use guidance and requirements, as detailed in the June 11, 2009 OIG Management Advisory. Such guidance should include a requirement for prior written approvals for all beneficial use that contain a description of the equipment involved, as well as an estimated volume of the gas and oil designated for beneficial use purposes	03/31/2012	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>36</u>		Bureau of Land Management: Meadowood Equestrian Facility	ER-IS-BLM-0003-2012	1	<input type="checkbox"/>	BLM	We recommend that BLM provide a decisionmaking timeline on the future of the Meadowood equestrian facility, taking into account the financial sustainability of the program and the health and safety risks if public use of the barn continues.	01/31/2013	03/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>37</u>		Bureau of Land Management: Meadowood Equestrian Facility	ER-IS-BLM-0003-2012	2	<input type="checkbox"/>	BLM	We recommend that BLM determine whether renovation or repair of the Meadowood equestrian barn is the best use of BLM's deferred maintenance funds.	01/31/2013	03/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>38</u>		Auditors' Report on the DOI Financial Statements for FYs 2012 and 2011.	X-IN-MOA-0002-2012	A.1.BLM.102	<input type="checkbox"/>	BLM	(BLM) We recommend that Interior continue to improve the information technology controls over its financial management systems to provide adequate security and protection of the systems as follows: Document review and approval of user access, recertify user access, remove access for terminated users, establish controls over contractor access to applications, and periodically review and approve physical access rights. (NFR DOI-2012-102)	06/30/2013	06/30/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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39 BLM	Auditors' Report on the DOI Financial Statements for FYs 2012 and 2011.	X-IN-MOA-0002-2012A.1	BLM.1	<input type="checkbox"/>	BLM	(BLM) We recommend that Interior continue to improve the information technology controls over its financial management systems to provide adequate security and protection of the systems as follows: Document review and approval of user access, recertify user access, remove access for terminated users, establish controls over contractor access to applications, and periodically review and approve physical access rights. (NFR DOI-2012-103R)	06/30/2013	6/30/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>

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1	BOR Museum Collections: Preservation and Protection Issues with Collections Maintained by the Bureau of	C-IS-BOR-0006-2010	1	<input type="checkbox"/>	BOR	Correct and/or mitigate, to the greatest extent possible, all identified deficiencies at the five sites identified in this report.	09/30/2013	9/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Central Valley Project, California: Repayment Status and Payoff	WR-EV-BOR-2012	1	<input type="checkbox"/>	BOR	Evaluate additional changes in the CVP ratesetting policies and implement actions that will ensure stable and predictable repayment of the entire Federal investment in the CVP between now and 2030.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Central Valley Project, California: Repayment Status and Payoff	WR-EV-BOR-2012	2	<input type="checkbox"/>	BOR	Renegotiate the terms of irrigation water service contracts to eliminate the refund language of Article 10 at the earliest opportunity	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	BLM, NPS, and OSMRE's Safety of Dams: Emergency Preparedness	WR-EV-MOA-0015- 2011	11	<input type="checkbox"/>	BOR	Revise the "Departmental Manual" to include a uniform approach to monitoring and emergency action planning for non-DOI dams located on DOI lands.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>

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<u>1</u>	BSEE New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	14	<input type="checkbox"/>	BSEE	Identify critical operations conducted on all BOEMRE regulated facilities, and require that operators notify the Bureau about the timing of these operations so that inspectors can view operations first hand to the greatest extent practicable.	12/31/2011	09/30/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>2</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	27	<input type="checkbox"/>	BSEE	Develop and implement clear rules of engagement for operations that are transparent to all entities, including both BOEMRE and industry personnel, particularly relating to industry exerting pressure on inspectors.	06/30/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>3</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	3	<input type="checkbox"/>	BSEE	Develop a comprehensive and current handbook to compile and standardize policies and practices designed to assist permit reviewers in carrying out their responsibilities.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>4</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	34	<input type="checkbox"/>	BSEE	Develop a public notification policy for INCs issued.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>5</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	36	<input type="checkbox"/>	BSEE	Evaluate the rates and the structure of the civil penalty program and, if necessary, initiate the legislative or rulemaking process to ensure that penalties are appropriately tied to the severity of the violation.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>6</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	41	<input type="checkbox"/>	BSEE	Consider changing the approval process for returning a facility or component to operation by limiting who has approval authority, creating a system for tracking approvals and disapprovals, and ensuring that all 78 staff who have approval authority have access to and properly use the tracking system.	06/30/2011	06/30/2014	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>7</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	50	<input type="checkbox"/>	BSEE	Develop and implement internal procedures to fully conduct and document accident investigations, including planning, basic investigation, evidence gathering protocol, and supervisory review.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>8</u>	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	51	<input type="checkbox"/>	BSEE	To supplement existing ethics requirements and recusal policy, create an independence policy for all accident investigation personnel that includes certifications signed by investigation personnel, prior to commencing work on a particular investigation, affirming the absence of any conflicts of interest.	06/30/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
9	BSEE	New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	53	<input type="checkbox"/>	BSEE	Establish a system to track investigation recommendations for implementation and verify that they have been implemented.	06/30/2012	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
10		New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	6	<input type="checkbox"/>	BSEE	Develop procedures for reviewing departure requests that would standardize the process and ensure operators justify the requests based on concerns for well control; properly developing a lease; conserving natural resources; or protecting life, property, or the marine, coastal, or human environment.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
11		New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	60	<input type="checkbox"/>	BSEE	Determine and ensure technical expertise necessary for staff to conduct comprehensive reviews of OSRPs.	12/31/2011	12/31/2014	<input type="checkbox"/> <input type="checkbox"/>
12		New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	7	<input type="checkbox"/>	BSEE	Reevaluate departures previously or routinely granted to ensure that they can be justified according to the criteria for departures.	06/30/2012	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
13		New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	8	<input type="checkbox"/>	BSEE	Compile a comprehensive and current handbook of all policies and practices designed to assist inspectors in carrying out their responsibilities.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
14		New Horizon: Looking to the Future of the Bureau of Ocean Energy Management, Regulation &	CR-EV-MMS-0015-2010	9	<input type="checkbox"/>	BSEE	Develop an inspection program with strong representation at all levels of the Bureau. The program should facilitate good intra-agency communication in order to promote consistency, effectiveness, and efficiency and should provide strong support to the front-line inspectors.	12/31/2011	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
15		Inspection Report: BLM and MMS Beneficial Use Deductions.	CR-IS-MOA-0004-2009	1.	BSEE	<input type="checkbox"/> BSEE	BLM and MMS develop and implement clear, consistent, national beneficial use guidance and requirements, as detailed in the June 11, 2009 OIG Management Advisory. Such guidance should include a requirement for prior written approvals for all beneficial use that contain a description of the equipment involved, as well as an estimated volume of the gas and oil designated for beneficial use purposes	03/31/2011	8/1/2012	<input checked="" type="checkbox"/> <input type="checkbox"/>

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1	FWS Jackson National Fish Hatchery in Need of Immediate Action	C-IN-FWS-0009-2007	1	<input type="checkbox"/>	FWS	Protect the lives of DOI employees by prohibiting access to the unsafe buildings.	06/20/2007	10/1/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
2	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	10	<input type="checkbox"/>	FWS	FWS review the State's CIAP grants to identify and rectify potential conflicts of interest; such action could include requiring grantee and subgrantee staff to report memberships on boards of directors of outside organizations, reviewing large contracts and other procurement transactions for propriety, comparing the names of individuals involved in grant projects with a list of DMR or county employees, and performing site visits and formally informing employees of ways to report fraud, waste, and mismanagement to independent authorities.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
3	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	15	<input type="checkbox"/>	FWS	FWS require DMR to account for all revenues and expenditures related to the Harbor Landing boat storage facility beginning with the date DMR took ownership of the property.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
4	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	16	<input type="checkbox"/>	FWS	FWS resolve the ineligible questioned costs of \$12,639,045 resulting from land appraisals that do not meet Federal standards before allowing further drawdowns on land acquisition grants and ensure funds totaling \$1,386,737 are put to better use.	03/31/2015	3/31/2015	<input type="checkbox"/> <input type="checkbox"/>
5	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	20	<input type="checkbox"/>	FWS	FWS resolve the ineligible questioned costs of \$1,021,416 from inadequately justified sole-source procurement awards charged to F12AF70006, F12AF70028, F12AF70039, F12AF70040, F12AF20110, F12AF70115, F12AF70185, F12AF70206, F12AF70224, F12AF70232, F12AF70270, and F12AF70274.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
6	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	21	<input type="checkbox"/>	FWS	FWS require that CIAP recipients provide evidence of compliance with Federal procurement regulations, including requirements to follow grantees' and subgrantees' own procurement standards.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
7	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	22	<input type="checkbox"/>	FWS	FWS develop and implement a plan to verify that CIAP recipients are not splitting procurements into smaller purchases to avoid competition thresholds.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
<u>8</u>	FWS Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	23	<input type="checkbox"/>	FWS	FWS resolve the ineligible questioned costs of \$23,967 charged to grant F12AF70001 and \$2,229 charged to grant F12AF70148.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>9</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	24	<input type="checkbox"/>	FWS	FWS resolve the ineligible questioned costs of \$203,847 charged to grant F12AF70237.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>10</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	26	<input type="checkbox"/>	FWS	FWS resolve the ineligible questioned costs of \$107,443 charged to grants F12AF70003, F12AF70107, F12AF70109, F12AF70112, and F12AF70148.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>11</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	27	<input type="checkbox"/>	FWS	FWS require DMR to prorate the cost of each piece of equipment among the projects benefitting from its use, and provide documentation to FWS evidencing proper use.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>12</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	28	<input type="checkbox"/>	FWS	FWS resolve the unsupported questioned costs of \$1,254,817 and the ineligible questioned costs of \$3,955 in payroll costs.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>13</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	30	<input type="checkbox"/>	FWS	FWS require DMR to adjust accounting errors in a timely manner in accordance with the Mississippi Agency Accounting Policies and Procedures Manual.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>14</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	31	<input type="checkbox"/>	FWS	FWS require DMR to determine if other CIAP expenses have been inappropriately charged to other funding sources (or vice versa) and correct any errors.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>15</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	32	<input type="checkbox"/>	FWS	FWS establish and implement procedures to ensure that when employees charge time to more than one grant, payroll charges are adjusted to reflect the actual hours worked on those grants.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>16</u> FWS	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	33	<input type="checkbox"/>	FWS	FWS enforce Federal regulations and DMR policy requiring employees to record the amount of time they worked on each project on their timesheets.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>17</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	34	<input type="checkbox"/>	FWS	FWS resolve the unsupported indirect costs of \$69,518 charged to grants F12AF70107, F12AF70110, and F12AF70222.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>18</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	35	<input type="checkbox"/>	FWS	FWS require DMR to implement policies and procedures to ensure that it does not charge indirect costs to CIAP grants before entering into an indirect cost rate agreement with the appropriate Federal agency.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>19</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	4	<input type="checkbox"/>	FWS	FWS independently assess risk of CIAP grant recipients and determine how and when to employ various monitoring tools, such as requiring additional reporting or adherence to the 10 percent rule.	01/31/2014	1/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>20</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	6	<input type="checkbox"/>	FWS	DOI's Assistant Secretary for Policy, Management and Budget resolve the ineligible questioned costs of \$1,212,736 awarded by BOEMRE and address the \$4,650,463 in funds to be put to better use.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>21</u>	Management of the Coastal Impact Assistance Program, State of Mississippi	ER-IN-MOA-0013-2011	9	<input type="checkbox"/>	FWS	FWS resolve the \$8,870,378 in ineligible questioned costs arising from potential conflicts of interest regarding DMR's and Harrison and Hancock Counties' administration of CIAP and address the \$7,158,342 of funds to be put to better use.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>22</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	1	<input type="checkbox"/>	FWS	Ensure that public notice and competition are performed in accordance with the applicable laws, regulations and DOI guidance.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>23</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	11	<input type="checkbox"/>	FWS	Require all noncompetitive discretionary grant awards be reviewed at a level above awarding officials.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>
<u>24</u> FWS	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	12	<input type="checkbox"/>	FWS	Perform periodic management reviews of financial assistance processes to ensure that controls are properly enforced and effective.	09/30/2015	9/30/2015	<input type="checkbox"/> <input type="checkbox"/>
<u>25</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	13	<input type="checkbox"/>	FWS	Encourage closer coordination and communication of financial assistance requirements between LCC coordinators and grants management personnel.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>26</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	14	<input type="checkbox"/>	FWS	Provide LCC coordinators access to full grant files.	12/31/2014	12/31/2014	<input type="checkbox"/> <input type="checkbox"/>
<u>27</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	15	<input type="checkbox"/>	FWS	Develop and standardize training for appropriate FWS LCC staff who serve as the grants officer's technical representatives.	12/31/2015	12/31/2015	<input type="checkbox"/> <input type="checkbox"/>
<u>28</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	2	<input type="checkbox"/>	FWS	Ensure postings of grants and cooperative agreements on Grants.gov are available to the general public commensurate with fair and open competition.	12/31/2015	12/31/2015	<input type="checkbox"/> <input type="checkbox"/>
<u>29</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	3	<input type="checkbox"/>	FWS	Limit use of sole-source awards to increase competition and transparency	12/31/2015	12/31/2015	<input type="checkbox"/> <input type="checkbox"/>
<u>30</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	4	<input type="checkbox"/>	FWS	Resolve the questioned costs	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>31</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	5	<input type="checkbox"/>	FWS	Use the appropriate legal instrument for funding financial awards.	12/31/2015	12/31/2015	<input type="checkbox"/> <input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
<u>32</u> FWS	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	6	<input type="checkbox"/>	FWS	Consider whether legal reviews are needed before committing funds.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>33</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	7	<input type="checkbox"/>	FWS	Ensure that appropriate procedures are in place to address potential conflicts of interest.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>34</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	8	<input type="checkbox"/>	FWS	Develop and fully employ an appropriate USFWS risk assessment form.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>35</u>	U. S. Department of the Interior's Climate Change Program: Landscape Conservation	ER-IN-MOA-0015-2011	9	<input type="checkbox"/>	FWS	Guarantee and independently verify that appropriate budget analyses and risk assessments are performed and accurately documented in the award file and, where applicable, that proper notifications are made and documented.	12/31/2015	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>36</u>	U. S. Fish and Wildlife Service Conservation Easement Enforcement and Monitoring	WR-EV-FWS-0003-2011	1	<input type="checkbox"/>	FWS	Conduct a workload and workforce analysis of law enforcement and monitoring resources to determine the resources needed to protect easement assets against violation.	12/31/2012	12/31/2012	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>37</u>	U. S. Fish and Wildlife Service Conservation Easement Enforcement and Monitoring	WR-EV-FWS-0003-2011	4	<input type="checkbox"/>	FWS	Establish and implement uniform guidance for administering, monitoring, and enforcing easements.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>38</u>	U. S. Fish and Wildlife Service Conservation Easement Enforcement and Monitoring	WR-EV-FWS-0003-2011	5	<input type="checkbox"/>	FWS	Document monitoring activities in the easement files.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>39</u>	U. S. Fish and Wildlife Service Conservation Easement Enforcement and Monitoring	WR-EV-FWS-0003-2011	6	<input type="checkbox"/>	FWS	Develop an automated easement inspection process to record the easement monitoring history.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>Bureau/Office</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>
<u>40</u> FWS	Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	12	<input type="checkbox"/>	FWS	Document the process of verifying the location and existence of equipment and materials listed in the EAPs as part of the annual EAP reviews.	10/31/2013	10/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>41</u>	Bureau of Indian Affairs and U.S. Fish and Wildlife Service Safety of Dams: Emergency	WR-EV-MOA-0002-2013	13	<input type="checkbox"/>	FWS	Create a written policy that requires the preparation and issuance of an AAR after each incident or exercise and the inclusion of a planned course of action to implement and track the recommended corrective actions in the AAR to formalize its existing practice.	04/30/2014	4/30/2014	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>42</u>	GovTrip Use & Monitoring by the U. S. Department of the Interior--Fish & Wildlife Service	WR-IN-FWS-0012-2012	2a	<input type="checkbox"/>	FWS	FWS should make changes to correct existing deficiencies, including working with the bureau travel leads to ensure that profiles of existing and past employees are not deleted from the system.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>43</u>	GovTrip Use & Monitoring by the U. S. Department of the Interior--Fish & Wildlife Service	WR-IN-FWS-0012-2012	2b	<input type="checkbox"/>	FWS	FWS should make changes to correct existing deficiencies, including creating policy limiting the use of auto-approval by employees to legitimate emergency travel;	TBD	TBD	<input type="checkbox"/> <input type="checkbox"/>
<u>44</u>	GovTrip Use & Monitoring by the U. S. Department of the Interior--Fish & Wildlife Service	WR-IN-FWS-0012-2012	2c	<input type="checkbox"/>	FWS	FWS should make changes to correct existing deficiencies, including creating policy requiring supervisors to reconcile charge card statements with travel vouchers.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>45</u>	GovTrip Use & Monitoring by the U. S. Department of the Interior--Fish & Wildlife Service	WR-IN-FWS-0012-2012	2e	<input type="checkbox"/>	FWS	FWS should make changes to correct existing deficiencies, including clarifying the responsibility of FWS and/or NBC to follow up on errors found in postpayment voucher audits.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>46</u>	Verification Review of Museum Collections: Preservation & Protection Issues (C-IS-FWS-0007-2010,	WR-VS-FWS-0015-2013	1	<input type="checkbox"/>	FWS	Correct and/or mitigate, to the greatest extent possible, all identified deficiencies at the seven sites identified in this report.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>47</u>	Verification Review of Museum Collections: Preservation & Protection Issues (C-IS-FWS-0007-2010,	WR-VS-FWS-0015-2013	2	<input type="checkbox"/>	FWS	Inspect all remaining FWS sites that house museum collections and correct and/or mitigate, to the greatest extent possible, all identified deficiencies.	01/31/2015	1/31/2015	<input type="checkbox"/> <input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
<u>1</u>	NPS Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	16	<input type="checkbox"/>	NPS	NPS should continue to implement a ROW management program that includes completing an inventory of its ROW and assigning qualified realty staff.	10/31/2015	10/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>2</u>	BLM, NPS, and OSMRE's Safety of Dams: Emergency Preparedness	WR-EV-MOA-0015-2011	6	<input type="checkbox"/>	NPS	NPS adhere to a timeline and deadline for the completion and exercise of formal EAP documents.	09/30/2014	9/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3</u>	NPS Contractor Oversight of Visitor Tent Cabins at Yosemite National Park Involved in	WR-IS-NPS-0009-2013	1	<input type="checkbox"/>	NPS	Require NPS health, safety, and building officials to review proposals of new visitor accommodations and modifications to their structures for vector-borne disease vulnerabilities and document the outcome of the review before NPS authorizes work on structures.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>4</u>	NPS Contractor Oversight of Visitor Tent Cabins at Yosemite National Park Involved in	WR-IS-NPS-0009-2013	2	<input type="checkbox"/>	NPS	Require NPS health, safety, and building officials to inspect visitor accommodations on a cyclical basis to assess vector-borne disease vulnerabilities.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>5</u>	Verification Review of Recommendations 3, 5, 6 and 7 of Audit Report C-IN-NPS-0013-2004 Facility	WR-VS-NPS-0013-2010	5	<input type="checkbox"/>	NPS	Establish a monitoring process to ensure that facility maintenance expenditures are being accurately captured and reported. For example, require the regions to conduct periodic comparisons of park facility maintenance expenditures against park facility maintenance work efforts and against budget planning documents and request explanations for discrepancies.	03/31/2013	09/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>6</u>	Verification Review of Recommendations 3, 5, 6 and 7 of Audit Report C-IN-NPS-0013-2004 Facility	WR-VS-NPS-0013-2010	6	<input type="checkbox"/>	NPS	Hold park managers accountable for ensuring the accuracy of their reporting including taking action against park managers who fail to properly account for facility maintenance expenditures.	03/31/2013	09/30/2015	<input type="checkbox"/>	<input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i> <input type="checkbox"/>	<i>GBIAGBI</i> <input type="checkbox"/>
1	OS DOI - Radio Communications Program	C-IN-MOA-0007-2005	2	<input type="checkbox"/>	OS	OCIO CIO: Assign full responsibility over the radio communications program to the OCIO, including management and funding of all radio equipment and related infrastructure.	12/31/2008	12/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	DOI - Radio Communications Program	C-IN-MOA-0007-2005	3	<input type="checkbox"/>	OS	OCIO CIO: Develop a comprehensive management plan for the radio communications program, with input from users and stakeholders, that includes the following components: The CPIC process to manage the radio communications program; A dept-wide action plan with milestones to perform necessary site assessments and correct deficiencies; A determination of the funding necessary to conduct site assessments, correct deficiencies, and perform routine maintenance on the radio infrastructure; and short and long-term strategies for completing the narrowband conversion.	10/1/2009	09/30/2012	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	DOI - Radio Communications Program	C-IN-MOA-0007-2005	4	<input type="checkbox"/>	OS	OCIO CIO: Identify specific user groups (for eg: fire fighters, law enforcement, and biologists) and ensure the following: User needs are thoroughly assessed and addressed. Guidance that meets all users' needs is provided and enforced. All user groups are provided adequate training on radio use. Allow users to purchase analog narrowband technology or to develop hybrid systems to address health and safety issues or limitations in infrastructure capabilities.	06/30/2010	09/30/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	DOI - Radio Communications Program	C-IN-MOA-0007-2005	6	<input type="checkbox"/>	OS	PIO CIO: DOI should enforce existing safety procedures, such as posting warning signs, to inform employees and the general public of hazardous site conditions.	12/01/2008	12/31/2016	<input type="checkbox"/>	<input type="checkbox"/>
5	DOI - Radio Communications Program	C-IN-MOA-0007-2005	7	<input type="checkbox"/>	OS	OCIO CIO: Implement the following best practices, where appropriate: Establish a universal property mgmt and radio system network db to better identify existing resources dept-wide and to help identify resource-sharing opportunities within DOI. Share infrastructure with other fed agencies and state and local govts. Consider alternate technologies. Centralize the bureaus' technical service capabilities to take advantage of expertise and resources dept- wide. Establish a consistent funding mechanism, such as a working capital fund, to ensure availability of funds for annual maintenance. Establish a life- cycle replacement program to systematically track the condition and useful life of the radio infrastructure so radio costs can be systematically projected.	09/30/2008	09/30/2012	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
6	OS DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	11	<input type="checkbox"/>	OS	PAM Revise Departmental Manual Part 411 to require bureaus comply with the preservation and protection procedures established in Volume I of the Museum Property Handbook.	08/31/2014	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
7	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	12	<input type="checkbox"/>	OS	PAM Increase effectiveness of protection of collections held at DOI and non-DOI facilities by ensuring that annual physical inventories, which clearly identify the condition of museum property held, are conducted as required.	01/31/2013	06/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	13	<input type="checkbox"/>	OS	PAM Direct all sites that have DOI property complete the comprehensive checklist included in Departmental Manual Part 411.	06/30/2014	6/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	2	<input type="checkbox"/>	OS	PAM Revise DM 411 to require that bureaus comply with procedures established in the Museum Property Handbook, Volume II.	11/30/2012	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
10	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	3	<input type="checkbox"/>	OS	PAM Develop and implement a comprehensive plan to be used by all bureaus to eliminate accessioning and cataloging backlogs so that all museum collections can be properly identified, tracked, and accounted for. The plan should identify the necessary resources, should consider some type of prioritization for more valuable objects, and address missing items.	11/30/2014	11/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
11	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	5	<input type="checkbox"/>	OS	PAM Ensure that required annual physical inventories are conducted at all DOI facilities that have museum collections and that appropriate steps are taken to address missing items.	01/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	7	<input type="checkbox"/>	OS	PAM Reduce the number of facilities managing collections by consolidating collections at larger curation centers.	07/31/2014	7/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	8	<input type="checkbox"/>	OS	PAM Pursue additional partnerships with interested organizations, such as universities, foundations, and other special interest groups, to aid in managing museum collections.	03/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
14	OS DOI Museum Collections: Accountability and Preservation o	C-IN-MOA-0010-2008	9	<input type="checkbox"/>	OS	PAM Increase effectiveness of control over museum collections held at non-DOI facilities by: a. identifying all organizations that hold DOI collections, b. identifying all objects held by those organizations, and, c. ensuring that annual physical inventories are conducted.	06/30/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
15	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	1	<input type="checkbox"/>	OS	OVS (OVS) Following "Uniform Appraisal Standards," Valuation Services should define market value of ROW to include the value of the right or use granted.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	10	<input type="checkbox"/>	OS	OVS (OVS) Valuation Services should work with BLM to develop and implement procedures for departmentwide periodic reevaluations of ROW grants, with authority to update rental rates to reflect current market values.	01/31/2015	1/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
17	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	12	<input type="checkbox"/>	OS	POB The Department's Office of Budget should seek authority for BLM and other bureaus with ROW responsibilities to retain a percentage of the revenues recovered from reviews that identify unpaid rent from unreported services. Bureaus could use these additional revenues to fund additional reviews.	09/30/2013	09/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
18	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	13	<input type="checkbox"/>	OS	OVS (OVS) Valuation Services should work with bureaus with ROW responsibilities to implement penalties for grantees that do not report additional services and fail to pay rents.	06/30/2015	6/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
19	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	14	<input type="checkbox"/>	OS	OVS (OVS) Valuation Services should work with the bureaus to develop and implement departmentwide procedures for calculating and collecting unpaid back rents.	06/30/2015	6/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
20	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	2	<input type="checkbox"/>	OS	OVS (OVS) Valuation Services should create and maintain a database of comparable ROW information.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
21	Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	3	<input type="checkbox"/>	OS	OVS (OVS) Valuation Services should establish criteria to prioritize ROW using market considerations, including the value and volume of the service authorized.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report OS</i>	<i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>22</u>	OS Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	4	<input type="checkbox"/>	OS	OVS	(OVS) Valuation Services should perform high-priority, individual valuations as allowed, given its resources.	06/30/2015	6/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>23</u>	Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	5	<input type="checkbox"/>	OS	OVS	(OVS) Valuation Services should develop and implement guidance and training requirements for staff to conduct individual ROW valuations.	06/30/2015	6/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>24</u>	Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	7	<input type="checkbox"/>	OS	OVS	(OVS) Valuation Services should work with BLM to implement linear rent schedules for departmentwide use with provisions to periodically update the schedules.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>25</u>	Management of Rights-of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	9	<input type="checkbox"/>	OS	OVS	(OVS) Valuation Services should work with BLM to implement communications rent schedules for departmentwide use with provisions to periodically update the schedules.	06/30/2014	6/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>26</u>	DOI Concession Management	C-IN-MOA-0049-2004	5	<input type="checkbox"/>	OS	PAM	PAM-Develop and implement an integrated management information system for maintaining and reporting concession data.	11/30/08	03/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>27</u>	Management Advisory: Civil Penalty Sharing Provisions of 30 U.S.C. §1736 for Federal Oil and Gas	CR-MA-ONRR-0003-2012	2	<input type="checkbox"/>	OS	ONRR	Work with States, Tribes, and the Office of the Solicitor to comply with the civil penalty sharing requirements of §1736 without jeopardizing audit agreements.	03/31/2013	03/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>28</u>	Claimed Costs by Carole Houk International Under Contract No. 11PX18783 with AQD	ER-CX-PMB-0003-2013	2	<input type="checkbox"/>	OS	IBC	Develop a procedure to reconcile funds obligated through RSAs (reimbursable support agreements) with the fund balance on the contract.	11/30/2013	11/30/2013	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>29</u>	Wildland Urban Interface: Community Assistance	ER-EV-MOA-0012-2009	2	<input type="checkbox"/>	OS	OWF	Strengthen the interagency NFPORS WUI community assistance module, including issuance of comprehensive guidelines for users, defined project activity elements, and performance monitoring and tracking tools.	10/01/2011	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Finding</i>	<i>Report</i> <i>Bureau</i>	<i>OS</i> <i>Office</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
<u>30</u>	OS Wildland Urban Interface: Community Assistance	ER-EV-MOA-0012-2009	3	<input type="checkbox"/>	OS	OWF	Establish consistent WUI community assistance grant policies and guidance addressing program objectives and performance measures.	01/31/2011	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>31</u>	Wildland Urban Interface: Community Assistance	ER-EV-MOA-0012-2009	4	<input type="checkbox"/>	OS	OWF	Establish a national methodology for sharing educational and outreach products developed through WUI community assistance grants.	01/31/2011	09/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>32</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001-2012	1	<input type="checkbox"/>	OS	OCIO	Ensure that all bureaus and offices have documented, approved, and fully implemented a continuous monitoring process in accordance with the DOI Continuous Monitoring Strategic Plan.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>33</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001-2012	10	<input type="checkbox"/>	OS	OCIO	Implement a security event and incident correlation solution, to monitor security for all systems, interconnections, and network segments supporting the OIG bureau and operations.	10/01/2014	10/1/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>34</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001-2012	12	<input type="checkbox"/>	OS	OCIO	Develop mechanisms to ensure system security plans reflect current operational environments, including complete and accurate controls descriptions and key personnel.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>35</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001-2012	13	<input type="checkbox"/>	OS	OCIO	Maintain security authorization documentation in CSAM in accordance with the DOJ CSAM Users Guide, dated January 19, 2012.	01/31/2014	1/31/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>36</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001-2012	14	<input type="checkbox"/>	OS	OCIO	Implement a mechanism to ensure all employees and contractors complete required security awareness training; and ensure personnel with specialized security responsibilities fulfill annual specialized computer security training requirements.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>37</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001-2012	16	<input type="checkbox"/>	OS	OCIO	Complete the implementation of OCIO Directive 2012-008. Take action to enforce two-factor authentication, prohibit single-factor remote access except for temporary exceptions, and ensure the allowable exceptions are uniformly defined and enforced across all bureaus and offices.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
<u>38</u>	OS DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	17	<input type="checkbox"/>	OS	OCIO Ensure information system contingency plans are updated with the required information; plans are fully tested, and lessons learned are communicated to senior management.	10/01/2014	10/1/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>39</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	2	<input type="checkbox"/>	OS	OCIO Implement Security Technical Implementation Guide (STIG) when available and document exceptions to secure baseline.	04/30/2014	4/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>40</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	3	<input type="checkbox"/>	OS	OCIO Implement secure baselines for Windows 2008 release 2, MS SQL Server, FDCC, USGCB, and Cisco networking equipment.	10/01/2014	10/1/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>41</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	4	<input type="checkbox"/>	OS	OCIO Ensure that each bureau and office assesses compliance with baseline configurations in accordance with Department policy.	10/01/2014	10/1/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>42</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	6	<input type="checkbox"/>	OS	OCIO Implement high-risk vulnerabilities and third party vendor security patches in accordance with Department policy.	12/31/2014	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>43</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	8	<input type="checkbox"/>	OS	OCIO Implement and document PIV smarcard usage for logical access for privileged and nonprivileged users in accordance with OMB policy.	09/30/2014	9/30/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>44</u>	DOI's FISMA Report for FY 2012	ISD-EV-MOA-0001- 2012	9	<input type="checkbox"/>	OS	OCIO Ensure OIG updates incident response and reporting procedures in accordance with NIST SP 800-61.	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>45</u>	Coordination of Efforts to Address Indian Land Fractionation	WR-EV-BIA-0002- 2010	1	<input type="checkbox"/>	OS	Ensure that the Department's Interim Cobell Team facilitates and coordinates the efforts of the many offices that will be involved in implementing the settlement. This team should gain an understanding of the needs of the various offices and develop a strategy that is communicated to all involved.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>		
<u>46</u>	OS	Coordination of Efforts to Address Indian Land Fractionation	WR-EV-BIA-0002-2010	2	<input type="checkbox"/>	OS	Provide affected offices within the Department and OMB an opportunity for input on BIA's strategic plan for the Indian Land Consolidation Program.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>	
<u>47</u>		Coordination of Efforts to Address Indian Land Fractionation	WR-EV-BIA-0002-2010	3	<input type="checkbox"/>	OS	Provide Indian Tribes and Tribal organizations, such as the Intertribal Monitoring Association on Indian Trust, an opportunity to become more involved in the planning and implementation of land acquisition strategies.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>	
<u>48</u>		Coordination of Efforts to Address Indian Land Fractionation	WR-EV-BIA-0002-2010	4	<input type="checkbox"/>	OS	Develop a communication plan to improve communication and more efficient sharing of information between BIA and OST.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>	
<u>49</u>		Coordination of Efforts to Address Indian Land Fractionation	WR-EV-BIA-0002-2010	5	<input type="checkbox"/>	OS	Direct BIA to review the proposed policy allowing ILCC to automatically apply title to ensure that quality controls have not been compromised, given the risks associated with maintaining accurate title.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>	
<u>50</u>		Coordination of Efforts to Address Indian Land Fractionation	WR-EV-BIA-0002-2010	6	<input type="checkbox"/>	OS	Direct BIA to monitor the expected increase in workload and number of TAAMS users and work with the TAAMS vendor to ensure any technical issues are addressed.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>	
<u>51</u>		Department of the Interior's Video Teleconferencing Usage	WR-EV-MOA-0004-2010	2	<input type="checkbox"/>	OS	OCIO	Strategically align VTC equipment with the Department's most frequent flight departure and destination cities and flight costs to maximize the use of the equipment, and periodically re-evaluate the Department's frequent flight patterns for continuous realignment of the VTC equipment.	12/31/2012	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>52</u>		Department of the Interior's Video Teleconferencing Usage	WR-EV-MOA-0004-2010	3	<input type="checkbox"/>	OS	OCIO	Develop and implement a plan to make VTC equipment compatible and interconnected Department-wide, including exploring options to acquire video bridging technology for existing VTC equipment and ensuring compatibility for future VTC equipment purchases.	12/31/2012	12/31/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>53</u>		Department of the Interior's Video Teleconferencing Usage	WR-EV-MOA-0004-2010	4	<input type="checkbox"/>	OS	OCIO	Post available VTC equipment information on the Department Intranet Web site to encourage cooperative sharing of VTC equipment, and develop and implement a VTC scheduling system capable of searching the database of VTC sites and showing available times for the equipment.	12/31/2012	12/31/2014	<input type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>54</u>	OS Employee Relocation, U.S. Department of the Interior	WR-EV-MOI-0008- 2008	1	<input type="checkbox"/>	OS	PFM Implement an integrated management information system for PCS relocation that will allow management to actively monitor PCS relocation cases, and control and administer travel costs associated with relocating employees.	11/30/2013	11/30/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>55</u>	Employee Relocation, U.S. Department of the Interior	WR-EV-MOI-0008- 2008	2	<input type="checkbox"/>	OS	PFM Require the use of a standardized TA form that identifies all mandatory and discretionary allowances and demonstrates which discretionary allowances have or have not been authorized.	11/30/2013	11/30/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>56</u>	Employee Relocation, U.S. Department of the Interior	WR-EV-MOI-0008- 2008	3	<input type="checkbox"/>	OS	PFM Require the use of a standardized SA form that ensures the employee provides all of the information required by the FTR.	11/30/2013	11/30/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>1</u>	OSM U.S. Department of the Interior Program Startup Inspection: Office of Surface Mining Appalachian	ER-IS-OSM-0011-2011	1	<input type="checkbox"/>	OSM	Develop and implement meaningful performance measures for ARRI. These performance measures should focus on collaboration efforts, community benefit/capacity building, and changes over time in land conditions resulting from reforestation efforts.	10/01/2013	10/01/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2</u>	BLM, NPS, and OSMRE's Safety of Dams: Emergency Preparedness	WR-EV-MOA-0015-2011	1	<input type="checkbox"/>	OSM	OSM establish a timeline and deadline for updating, as appropriate, OSM regulations to include FGDS requirements for the non-primacy and primacy States.	12/30/2014	12/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>3</u>	BLM, NPS, and OSMRE's Safety of Dams: Emergency Preparedness	WR-EV-MOA-0015-2011	2	<input type="checkbox"/>	OSM	OSM enforce and revise, as appropriate, the TSR-15 requirements so that the directive aligns with the actions resulting from OSM's review and update of its regulations conducted under Recommendation 1.	04/30/2015	4/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>4</u>	BLM, NPS, and OSMRE's Safety of Dams: Emergency Preparedness	WR-EV-MOA-0015-2011	7c	<input type="checkbox"/>	OSM	BLM, NPS, and OSM require the preparation and issuance of an AAR after each incident or exercise and require the inclusion of a planned course of action to implement an track the recommended corrective actions in the AAR.	12/30/2014	12/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>5</u>	GovTrip Use & Monitoring by the U.S. Department of the Interior -- Office of Surface Mining	WR-IN-OSM-0014-2012	1b	<input type="checkbox"/>	OSM	"OSM should require supervisors to ensure travel authorizations are created <input type="checkbox"/> and approved prior to travel, with the exception being a bona fide emergency travel."	04/30/2013	10/01/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>6</u>	GovTrip Use & Monitoring by the U.S. Department of the Interior -- Office of Surface Mining	WR-IN-OSM-0014-2012	2a	<input type="checkbox"/>	OSM	"Creating and <input type="checkbox"/> implementing policy that limits the use of auto-approval by employees to legitimate emergency <input type="checkbox"/> travel."	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>7</u>	GovTrip Use & Monitoring by the U.S. Department of the Interior -- Office of Surface Mining	WR-IN-OSM-0014-2012	2b	<input type="checkbox"/>	OSM	"Creating and implementing policy requiring supervisors to reconcile charge card statements with <input type="checkbox"/> travel vouchers"	10/01/2013	10/1/2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>
<u>1</u>	OST Management of Rights- of-Way in the U.S. Department of the Interior	C-IN-MOA-0013-2010	17	<input type="checkbox"/>	OST	Appraisal Services should consult with the Office of the Solicitor to determine which recommendations in this report are applicable to Indian Affairs.	12/31/2013	12/31/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>2</u>	Indian Land Consolidation Advisory: Probate and Estate Planning Activities	WR-EV-BIA-0009- 2012	4	<input type="checkbox"/>	OST	Include estate planning information and specific details of the American Indian Probate Reform Act (AIPRA), such as the purchase option at probate and other provisions, in future outreach to tribes and tribal members regarding Indian land fractionation/consolidation.	06/30/2013	6/30/2013	<input checked="" type="checkbox"/> <input type="checkbox"/>

<i>Rec</i> <i>Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat</i> <i>Rec #</i>	<i>Report</i> <i>Finding</i>	<i>OS</i> <i>BureauOffice</i>	<i>SUBJECT</i>	<i>Original</i> <i>Target Date</i>	<i>Current</i> <i>Target Date</i>	<i>GBIAGBI</i>	
1 USGS	GovTrip Use & Monitoring by the U. S. Department of the Interior--U. S. Geological Survey	WR-IN-GSV-0006-2013	1b	<input type="checkbox"/>	USGS	USGS should require supervisors to verify and approve all charges on charge card statements.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
2	GovTrip Use & Monitoring by the U. S. Department of the Interior--U. S. Geological Survey	WR-IN-GSV-0006-2013	1c	<input type="checkbox"/>	USGS	USGS should require supervisors to ensure that both the traveler and supervisor sign and date charge card statements.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
3	GovTrip Use & Monitoring by the U. S. Department of the Interior--U. S. Geological Survey	WR-IN-GSV-0006-2013	2b	<input type="checkbox"/>	USGS	USGS should make changes to correct existing deficiencies, including creating and implementing policy requiring supervisors to reconcile charge card statements with travel vouchers.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>

<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>Report No.</i>	<i>Repeat Rec #</i>	<i>Report Finding</i>	<i>OS BureauOffice</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>
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Total Outstanding Recommendations for this Report: 202

GAO OUTSTANDING RECOMMENDATIONS BY BUREAU

AS OF: Tuesday, November 19, 2013

Report Bureau	Report Title	Report No.	Job #	Rec #	Rec Bureau	SUBJECT	GBI	AGBI	Original Target Date	Current Target Date
BLM										
1	OIL & GAS MANAGEMENT: Interior's Oil & Gas Production Verification Efforts Do Not Provide Reasonable Assurance of	GAO-10-313	360996	10a	ALL	(BLM)To help ensure that Interior's production accountability inspection program consistently addresses key areas affecting measurement accuracy and that BLM meets its inspection goals, the Secretary should: Establish goals for (1) witnessing onshore oil and gas meter calibrations, (2) witnessing onshore and offshore gas sample collections, (3) comparing onshore reported BTU values with gas analyses, and (4) inspecting onshore and offshore orifice plates and meter tubes.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	12/31/2015
2	OIL & GAS MANAGEMENT: Interior's Oil & Gas Production Verification Efforts Do Not Provide Reasonable Assurance of	GAO-10-313	360996	12	ALL	(BLM)To improve the consistency of Interior's management of its onshore production and inspection program, the Secretary should direct BLM to: Review and revise, as appropriate, its oversight of field and state offices and train managers involved in BLM's inspection and enforcement program to ensure adequate and appropriate review of personnel, processes, and production, consistent with standards for internal controls.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/11	12/31/2011
3	OIL & GAS MANAGEMENT: Interior's Oil & Gas Production Verification Efforts Do Not Provide Reasonable Assurance of	GAO-10-313	360996	4b	ALL	(BLM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Develop guidance clarifying when Federal oil and gas may be commingled and establish standardized measurement methods in such a way that production can be adequately measured and verified.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	12/31/2015
4	OIL & GAS MANAGEMENT: Interior's Oil & Gas Production Verification Efforts Do Not Provide Reasonable Assurance of	GAO-10-313	360996	7	ALL	(BLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: BLM track all onshore meters, including information about meter location, identification number, and owner.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	12/31/2015
5	OIL & GAS MANAGEMENT: Interior's Oil & Gas Production Verification Efforts Do Not Provide Reasonable Assurance of	GAO-10-313	360996	8a	ALL	(BLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: MMS require onshore operators to report meter identification numbers in the required monthly production reports.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	12/31/2015
6	OIL & GAS MANAGEMENT: Interior's Oil & Gas Production Verification Efforts Do Not Provide Reasonable Assurance of	GAO-10-313	360996	9	ALL	(BLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: BLM petroleum engineers work with BLM staff conducting production verification to confirm that commingling agreements are (1) consistent with Interior guidance on such agreements, and (2) are adequately structured to facilitate key production verification activities before such agreements are approved.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	12/31/2014

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BLM										
<u>7</u>	ONSHORE OIL AND GAS: BLM's Management of Public Protests to Its Lease Sales Needs Improvement	GAO-10-670	361084	1	BLM	To improve the efficiency and transparency of BLM's process with regard to protests of its lease sale decisions and to strengthen how BLM carries out its responsibilities under the Mineral Leasing Act, we recommend that the Secretary of the Interior direct the Director of BLM to Revisit the agency's use of the module for tracking protest information and, in so doing, determine and implement an approach for collecting such information agency- wide that is complete, consistent, and available to the public.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/11	03/31/2014
<u>8</u>	Federal Lands: Adopting a Formal, Risk-Based Approach Could Help Land Management	GAO-11-144	361104	1.a	ALL	(BLM) To help the agencies identify the law enforcement resources they need and how to distribute these resources effectively, the Secretaries of Agriculture and the Interior should direct the Chief of the Forest Service and the Directors of the Bureau of Land Management, Fish and Wildlife Service, and National Park Service, respectively, to each take the following action: Adopt a risk management approach to systematically assess and address threats and vulnerabilities presented by illegal activities on federal lands. The approach can vary among the agencies but should be consistent within each agency and should include (1) conducting periodic risk assessments to identify and rank threats and assess agency vulnerabilities and (2) establishing a structured process for using the results of these assessments to set priorities for and distribute law enforcement resources to best protect natural and cultural resources, as well as public and agency employee safety. In developing a risk management approach, the agencies should consider conducting the risk assessments at regional or state levels and using those assessments to inform decisions about law enforcement resource needs and how to distribute those resources across the country.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/12	12/31/2012
<u>9</u>	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	1.a	ALL	(BLM)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to ensure that Interior's data are complete and accurate, the Secretary of the Interior should direct BLM and BOEMRE to take additional steps to ensure that each agency has a complete and accurate picture of vented and flared gas, for both onshore and offshore leases, by (1) BLM developing more complete data on lost gas by taking into consideration additional large onshore sources and ways to estimate them not currently addressed in regulations--sources that EPA's newly proposed greenhouse gas reporting rule addresses--and (2) BOEMRE reconciling differences in reported offshore venting and flaring volumes in Oil and Gas Operations Report (OGOR) and Gulfwide Offshore Activities Data System (GOADS) data systems and making adjustments to ensure the accuracy of these systems.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2015

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BLM										
<u>10</u>	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	2.a	ALL	(BLM)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to revise its guidance to operators to make it clear that technologies should be used where they can economically capture sources of vented and flared gas, including gas from liquid unloading, well completions, pneumatic valves, and glycol dehydrators. BOEMRE should consider extending its requirement that gas be captured where economical to "lease-use" sources of gas.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2015
<u>11</u>	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	3.a	ALL	(BLM)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to assess the potential use of venting and flaring reduction technologies to minimize the waste of natural gas in advance of production where applicable, and not solely for purposes of air quality.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2015
<u>12</u>	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	5.a	ALL	(BLM)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to collect information on the extent that larger operators use venting and flaring reduction technology and periodically review this information to identify potential opportunities for oil and gas operators to reduce their emissions, and BOEMRE should use existing information in its GOADS data system for this same purpose, to the extent possible.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2015
<u>13</u>	PHOSPHATE MINING: Oversight has Strengthened, but Financial Assurances and Coordination Still Need Improvement	GAO-12-505	361277	2	BLM	Work with the Chief of the U.S. Forest Service to develop a coordinated process for (1) proposing and evaluating lease terms and conditions for phosphate mines in southeastern Idaho, and (2) sharing information on the amount and adequacy of financial assurances to provide better coordination between the two agencies regarding phosphate mine oversight.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
<u>14</u>	PHOSPHATE MINING: Oversight has Strengthened, but Financial Assurances and Coordination Still Need Improvement	GAO-12-505	361277	3	BLM	Analyze BLM's authorities for directing operators to enter into third-party contracting mechanisms. If BLM confirms that it has the authority, it should develop a policy document to ensure consistent implementation, including a requirement that BLM reach written agreement with operators regarding arrangements for third-party contracting. Should BLM determine that it does not have the authority to use such mechanisms and should it wish to continue the practice, it should seek appropriate legislation for doing so.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/31/13	10/31/2013

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BOEM										
1	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	1.b	ALL	(BSEE)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to ensure that Interior's data are complete and accurate, the Secretary of the Interior should direct BLM and BOEMRE to take additional steps to ensure that each agency has a complete and accurate picture of vented and flared gas, for both onshore and offshore leases, by (1) BLM developing more complete data on lost gas by taking into consideration additional large onshore sources and ways to estimate them not currently addressed in regulations--sources that EPA's newly proposed greenhouse gas reporting rule addresses--and (2) BOEMRE reconciling differences in reported offshore venting and flaring volumes in Oil and Gas Operations Report (OGOR) and Gulfwide Offshore Activities Data System (GOADS) data systems and making adjustments to ensure the accuracy of these systems.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
2	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	1	ALL	Institute controls to help ensure that Interior's environmental NEPA analyses are based on the most current, relevant information, such as in amendments to operator-submitted exploration and development plans that would need to be considered as part of such an analysis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
3	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	10a	ALL	(BOEM) Direct BOEM and BSEE to develop a strategic workforce plan that, among other actions, determines the critical skills and competencies that will be needed to achieve current and future programmatic results and develop strategies to address gaps and human capital conditions in critical skills and competencies that need attention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
4	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	11	ALL	Consider reinstating the OCS Policy Committee, on a regional and national basis, or adopt an equivalent alternative to allow increased opportunities for stakeholders to provide input as it relates to offshore oil and gas leasing activities to ensure Interior fulfills its obligations under the implementing regulation of the OCS Lands Act.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
5	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	2	ALL	Continue to evaluate ePlans and develop edit checks to improve the accuracy and completeness of operators' exploration and development plan submissions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/14	03/31/2014
6	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	3	ALL	Track whether plan amendments were initiated at the request of Interior or the operator and, for amendments initiated at the request of Interior, the reasons for the amendments to provide Interior's managers with information needed to conduct targeted outreach with operators on how to improve plan submissions and reduce the use of amendments.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013

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BSEE										
1	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	2.b	ALL	(BSEE)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to revise its guidance to operators to make it clear that technologies should be used where they can economically capture sources of vented and flared gas, including gas from liquid unloading, well completions, pneumatic valves, and glycol dehydrators. BOEMRE should consider extending its requirement that gas be captured where economical to "lease-use" sources of gas.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/14	12/31/2014
2	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	3.b	ALL	(BSEE)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to assess the potential use of venting and flaring reduction technologies to minimize the waste of natural gas in advance of production where applicable, and not solely for purposes of air quality.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/14	12/31/2014
3	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	4.b	ALL	(BSEE)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to consider the expanded use of infrared cameras, where economical, to improve reporting of emission sources and to identify opportunities to minimize lost gas.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/14	12/31/2014
4	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	5.b	ALL	(BSEE)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and and to help reduce venting and flaring of gas by addressing limitations in their regulations, the Secretary of the Interior should direct BLM and BOEMRE to collect information on the extent that larger operators use venting and flaring reduction technology and periodically review this information to identify potential opportunities for oil and gas operators to reduce their emissions, and BOEMRE should use existing information in its GOADS data system for this same purpose, to the extent possible.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/14	12/31/2014
5	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	4	ALL	Enhance the effectiveness of Interior's inspection program by assessing how new inspection policy requirements, travel times to drilling rigs, and numbers of inspectors affect Interior's ability to conduct monthly drilling inspections and whether its monthly inspection goal is appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
6	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	5	ALL	Enhance the effectiveness of Interior's inspection program by ensuring that both violations and correction dates are recorded in Inspector's TIMS IT system in a timely manner.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/14	03/31/2014

<i>Report Bureau</i>	<i>Report Title</i>	<i>Report No.</i>	<i>Job #</i>	<i>Rec #</i>	<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>GBI</i>	<i>AGBI</i>	<i>Original Target Date</i>	<i>Current Target Date</i>
BSEE										
<u>7</u>	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	6	ALL	Ensure that operators' requests, approvals, and disapprovals for departure from regulations are recorded to provide Interior with information that would better allow it to identify when specific regulations should be considered for revision.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/14	03/31/2014
<u>8</u>	Oil and Gas Management - Interior's Reorganization Complete, but Challenges Remain in Implementing New Requirements	GAO-12-423	361227	7	ALL	Enhance Interior's capacity for identifying and evaluating offshore oil and gas drilling operations according to risk, thereby allowing it to adjust and evaluate its oversight accordingly by (1) identifying and systematically collecting and maintaining reliable data on risk factors associated with drilling operations, (2) providing operators with clear definitions for significant events in the weekly well activity reports and developing a way to characterize and record these events systematically and reliably, and (3) using the risk factors and significant events data to develop a risk-based approach with clear criteria to prospectively evaluate and categorize drilling operations according to risk and retrospectively to evaluate the performance of oversight and risk mitigation activities in avoiding significant events.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/14	03/31/2014
<u>9</u>	OIL DISPERSANTS: Additional Research Needed, Particularly on Subsurface and Arctic Applications	GAO-12-585	361265	1		To enhance the knowledge of the effectiveness and potential environmental effects of chemical dispersants, we recommend that the Secretaries of Commerce and the Interior, the Administrator of EPA, and the Commandant of the Coast Guard direct their respective agencies, NOAA, BSEE, EPA, and the Coast Guard, to coordinate and explore ways to better obtain more scientifically robust information during spills without hindering response efforts through enhancement of monitoring protocols and development of new data collection tools.	<input type="checkbox"/>	<input type="checkbox"/>	TBD	

<i>Report Bureau</i>	<i>Report Title</i>	<i>Report No.</i>	<i>Job #</i>	<i>Rec #</i>	<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>GBI</i>	<i>AGBI</i>	<i>Original Target Date</i>	<i>Current Target Date</i>
FWS										
1	Federal Lands: Adopting a Formal, Risk-Based Approach Could Help Land Management	GAO-11-144	361104	1.b	ALL	(FWS) To help the agencies identify the law enforcement resources they need and how to distribute these resources effectively, the Secretaries of Agriculture and the Interior should direct the Chief of the Forest Service and the Directors of the Bureau of Land Management, Fish and Wildlife Service, and National Park Service, respectively, to each take the following action: Adopt a risk management approach to systematically assess and address threats and vulnerabilities presented by illegal activities on federal lands. The approach can vary among the agencies but should be consistent within each agency and should include (1) conducting periodic risk assessments to identify and rank threats and assess agency vulnerabilities and (2) establishing a structured process for using the results of these assessments to set priorities for and distribute law enforcement resources to best protect natural and cultural resources, as well as public and agency employee safety. In developing a risk management approach, the agencies should consider conducting the risk assessments at regional or state levels and using those assessments to inform decisions about law enforcement resource needs and how to distribute those resources across the country.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/12	12/31/2012
2	ENDANGERED SEA TURTLES: Better Coordination, Data Collection	GAO-12-242	361266	1	FWS	To improve the effectiveness of the services' sea turtle protection and recovery efforts, we recommend that the Secretary of Commerce direct the National Oceanic and Atmospheric Administration's Assistant Administrator for Fisheries, and that the Secretary of the Interior direct the Director of FWS, to: Revise the existing memorandum of understanding to clarify what specific steps the services will take to coordinate before issuing or denying sea turtle take permits, steps that, at a minimum, should include sharing data on the take each service has authorized. In addition, the memorandum should be revised to include section 7 take statements, and the services should adhere to the terms of the revised memorandum.	<input type="checkbox"/>	<input type="checkbox"/>	TBD	12/31/2014

Report Bureau	Report Title	Report No.	Job #	Rec #	Rec Bureau	SUBJECT	GBI	AGBI	Original Target Date	Current Target Date
<u>OS</u>										
<u>1</u>	Wildland Fire Management: Interagency Budget Tool Needs Further Development to Fully Meet Key Objectives	GAO-09-68	360886	3	OWF	PWF: to increase agency transparency in using FPA to develop their budget requests and allocate funds, the Secretaries of Agriculture and the Interior should report annually to Congress on FPA's role in the budget development and allocation process. This report should include, at a minimum, information on (1) how the agencies weighted the measures FPA uses to evaluate different mixes and locations of firefighting assets and the rationale for those weights, (2) how FPA results were used in conjunction with other information in developing the agencies' budget requests, and (3) the extent to which the agencies' funding allocations to their field units reflected the FPA results for a given year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	02/28/10	06/30/2012
<u>2</u>	Information Security: Agencies Need to Implement Federal Desktop Core Configuration Requirements	GAO-10-202	311014	3.	OCIO	(OCIO) Ensure all components implement the department's existing policy to acquire and deploy a NIST-validated SCAP tool and monitor compliance with FDCC.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/10	12/31/2014
<u>3</u>	U.S. Insular Areas: Opportunities Exist to Improve Interior's Grant Oversight	GAO-10-347	361042	1	OIAF	To improve OIA's ability to require insular areas to efficiently complete projects and expend funds, the Secretary of the Interior should direct Interior's Office of the Solicitor to prepare a detailed written evaluation of OIA's existing authorities that could be used to ensure the more efficient use of funds by insular areas, and work with OIA officials to use such authorities as appropriate and to identify the need, if any, for additional authority. If the evaluation identifies the need for additional authorities, the Secretary should submit the evaluation to the Congress.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/10	06/30/2010
<u>4</u>	HYDROPOWER RELICENSING: Stakeholders' Views on the Energy Policy Act Varied, but More Consistent Information Needed	GAO-10-770	361085	2	OS	(OHA) Issue final rules governing the use of the Section 241 provisions after providing an additional period for notice and an opportunity for public comment and after considering their own lessons learned from their experience with the interim rules.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/12	12/31/2013
<u>5</u>	FEDERAL OIL AND GAS LEASES: Opportunities Exist to Capture Vented and Flared Natural Gas	GAO-11-34	361112	1.c	ALL	(ONRR)To ensure that Interior has a complete picture of venting and flaring on federal leases and takes steps to reduce this lost gas where economic to do so, and to ensure that Interior's data are complete and accurate, the Secretary of the Interior should direct BLM and BOEMRE to take additional steps to ensure that each agency has a complete and accurate picture of vented and flared gas, for both onshore and offshore leases, by (1) BLM developing more complete data on lost gas by taking into consideration additional large onshore sources and ways to estimate them not currently addressed in regulations--sources that EPA's newly proposed greenhouse gas reporting rule addresses--and (2) BOEMRE reconciling differences in reported offshore venting and flaring volumes in Oil and Gas Operations Report (OGOR) and Gulfwide Offshore Activities Data System (GOADS) data systems and making adjustments to ensure the accuracy of these systems.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013

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OS										
<u>6</u>	Information Security: Federal Agencies Have Taken Steps to Secure Wireless Networks	GAO-11-43	311044	2	OCIO	Develop, document, and implement a written policy for configuring mobile devices when taken on international travel or to other potentially risky locations and for applying preventative measures to devices when they are returned.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	12/31/2012
<u>7</u>	Personal ID Verification: Agencies Should Set a Higher Priority on	GAO-11-751	311059	3	OCIO	Ensure that plans for PIV-enabled logical access to Interior's systems and networks are implemented in a timely manner.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/12	09/30/2012
<u>8</u>	INTERAGENCY CONTRACTING: Improvements Needed in Setting Fee Rates for Selected Programs	GAO-11-784	120952	1	IBC	To revisit the assignment of costs of its Assisted Acquisition Services program to ensure that the overhead costs of the program are properly assigned between its two offices to ensure that each carries its fair share of the overhead costs consistent with cost recovery principles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/12	09/30/2014
<u>9</u>	Data Center Consolidation: Agencies Making Progress on Efforts, but Inventories and Plans Need to Be Completed	GAO-12-742	311252	1	OCIO	Complete the missing elements of DOI's asset inventory and consolidation plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/13	12/31/2013
<u>10</u>	Organizational Transformation: Enterprise Architecture Value Needs to Be Measured and Reported	GAO-12-791	310964	2	OCIO	The Secretary of the Interior periodically measures and reports enterprise architecture outcomes and benefits to top agency officials (i.e., executives with authority to commit resources or make changes to the program) and to OMB.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/31/14	01/31/2014
<u>11</u>	WILDLAND FIRE MANAGEMENT: Improvements Needed in Information, Collaboration	GAO-13-684	361438	1	OWF	To help the agencies enhance their abilities to identify their firefighting aircraft needs and better ensure they obtain aircraft that meet those needs, we recommend that the Secretaries of Agriculture and the Interior direct the Chief of the Forest Service and the Deputy Assistant Secretary for Public Safety, Resource Protection, and Emergency Services, Expand efforts to collect information on aircraft performance and effectiveness to include all types of firefighting aircraft in the federal fleet.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/2014	12/31/2014
<u>12</u>	WILDLAND FIRE MANAGEMENT: Improvements Needed in Information, Collaboration	GAO-13-684	361438	2	OWF	To help the agencies enhance their abilities to identify their firefighting aircraft needs and better ensure they obtain aircraft that meet those needs, we recommend that the Secretaries of Agriculture and the Interior direct the Chief of the Forest Service and the Deputy Assistant Secretary for Public Safety, Resource Protection, and Emergency Services, Enhance collaboration between the agencies and with stakeholders in the fire aviation community to help ensure that agency efforts to identify the number and type of firefighting aircraft they need reflect the input of all stakeholders in the fire aviation community.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/2014	12/31/2014

<i>Report Bureau</i>	<i>Report Title</i>	<i>Report No.</i>	<i>Job #</i>	<i>Rec #</i>	<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>GBI</i>	<i>AGBI</i>	<i>Original Target Date</i>	<i>Current Target Date</i>
OS										
13	WILDLAND FIRE MANAGEMENT: Improvements Needed in Information, Collaboration	GAO-13-684	361438	3	OWF	To help the agencies enhance their abilities to identify their firefighting aircraft needs and better ensure they obtain aircraft that meet those needs, we recommend that the Secretaries of Agriculture and the Interior direct the Chief of the Forest Service and the Deputy Assistant Secretary for Public Safety, Resource Protection, and Emergency Services, Subsequent to the completion of the first two recommendations, update the agencies' strategy documents for providing a national firefighting aircraft fleet to include analysis based on information on aircraft performance and effectiveness and to reflect input from stakeholders throughout the fire aviation community.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/2014	12/31/2014
14	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	4	ALL	(OCIO) The Secretary of the Interior direct the designated senior official for geospatial information to prepare, maintain, publish, and implement a strategy for advancing geographic information and related geospatial activities appropriate to its mission.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013
15	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	6	ALL	(OCIO) The Secretary of the Interior direct the designated senior official for geospatial information to develop and implement internal procedures to ensure that it accesses the NSDI clearinghouse before it expends funds to collect or produce new geospatial data to determine (1) whether the information has already been collected by others and (2) whether cooperative efforts to obtain the data are possible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/2013	12/31/2013
16	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	8b	ALL	(OCIO) The Secretary of the Interior direct the hydrography theme point of contact to develop and implement a plan for the nationwide population of the hydrography theme that addresses all datasets within the theme; and that includes (1) the development of partnership programs with states, tribes, academia, the private sector, other federal agencies, and localities that meet the needs of users; (2) human and financial resource needs; (3) standards, metadata, and the clearinghouse needs; and (4) a timetable for the development for the theme.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013
17	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	9b	ALL	(OCIO) The Secretary of the Interior direct the hydrography theme point of contact to create and implement a plan to develop and implement hydrography theme standards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013

Report Bureau	Report Title	Report No.	Job #	Rec #	Rec Bureau	SUBJECT	GBI	AGBI	Original Target Date	Current Target Date
USGS										
<u>1</u>	ENERGY-WATER NEXUS: Improvements to Federal Water Use Data Would Increase Understanding of Trends in Power Plant Water U	GAO-10-23	361021	1		To improve the usefulness of the data collected by USGS and better inform the Nation's understanding of power plant water use and how it affects water availability, the Secretary of the Interior should consider expanding efforts to disseminate available data on the use of alternative water sources, such as treated effluent and groundwater that is not suitable for drinking or irrigation, by thermoelectric power plants, to the extent that this information becomes available from EIA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	12/31/2013
<u>2</u>	ENERGY-WATER NEXUS: Improvements to Federal Water Use Data Would Increase Understanding of Trends in Power Plant Water U	GAO-10-23	361021	2		To improve the usefulness of the data collected by USGS and better inform the nation's understanding of power plant water use and how it affects water availability, the Secretary of the Interior should consider reinstating collection and distribution of water consumption data at thermoelectric power plants.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	12/31/2012
<u>3</u>	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	1	ALL	(USGS)The Secretary of the Interior, as the FGDC Chair, direct the FGDC Steering Committee to establish a time frame for completing a plan to facilitate the implementation of OMB's portfolio management guidance, and develop and implement the plan within the established time frame. The plan, at a minimum, should include goals and performance measures, and the FGDC should report annually to OMB on the progress made on efforts to improve coordination and reduce duplication among themes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013
<u>4</u>	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	3	ALL	(USGS)The Secretary of the Interior, as the FGDC Chair, direct the FGDC Steering Committee to establish a time frame for creating and updating a strategic plan to improve coordination and reduce duplication, and create and implement the plan within the established time frame. The plan, at a minimum, should include (1) a vision statement for the NSDI; (2) outcome-oriented goals and objectives that address all aspects of the NSDI; (3) a description of how the goals and objectives are to be achieved, including a description of the resources needed to achieve the goals and objectives and how the FGDC is to work with other agencies to achieve them; (4) performance measures for achieving the stated goals; and (5) external factors that could affect the achievement of the goals and objectives.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013
<u>5</u>	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	8a	ALL	(USGS)The Secretary of the Interior direct the hydrography theme point of contact to develop and implement a plan for the nationwide population of the hydrography theme that addresses all datasets within the theme; and that includes (1) the development of partnership programs with states, tribes, academia, the private sector, other federal agencies, and localities that meet the needs of users; (2) human and financial resource needs; (3) standards, metadata, and the clearinghouse needs; and (4) a timetable for the development for the theme.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013
<u>6</u>	Geospatial Information: OMB and Agencies Need to Make Coordination a Priority to Reduce Duplication	GAO-13-94	311267	9a	ALL	(USGS)The Secretary of the Interior direct the hydrography theme point of contact to create and implement a plan to develop and implement hydrography theme standards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2013	12/31/2013

<i>Report Bureau</i>	<i>Report Title</i>	<i>Report No.</i>	<i>Job #</i>	<i>Rec #</i>	<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>GBI</i>	<i>AGBI</i>	<i>Original Target Date</i>	<i>Current Target Date</i>
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USGS

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Total Outstanding Recommendations for this Report: 54