

GAO Recommendations Closed by Completion Date

01-Oct-14 **THRU** 17-Nov-14
ALL

Bureau Code	FINALRPT Number	Issue Date	Report Title	Rec #	Subject	Original Target Date	Completion Date
1 ALL	GAO-10-347	3/16/2010	U.S. Insular Areas: Opportunities Exist to Improve Interior's Grant Oversight	1	(SOL) 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.	6/30/2010	10/15/2014

Internal Recommendations Closed by Completion Date

01-Oct-14 *Thru* 17-Nov-14

BIA

Bureau Code	OS Office	Report No.	Mgmt Decision Date	Report Title	REC#	SUBJECT	Original Target Date	Completion Date	GBI	AGBI	Repeat
<u>1</u>	BIA	CR-EV-BIA-0002-2013	10/23/2014	BIA Need Sweeping Changes to Manage the Osage Nation's Energy Resources	19	Upgrade the Agency's inspection management system to include all lease inspected and the risks associated with the leases.	10/23/2014	10/23/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2</u>	BIA	CR-EV-BIA-0002-2013	10/23/2014	BIA Need Sweeping Changes to Manage the Osage Nation's Energy Resources	15	Ensure that the Agency has permanent environmental staff to address the NEPA requirements.	10/23/2014	10/23/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3</u>	BIA	CR-EV-BIA-0002-2013	10/23/2014	BIA Need Sweeping Changes to Manage the Osage Nation's Energy Resources	13	Follow existing regulations requiring corporate surety bonds. If the proposed regulations allow using CDs, regularly review all escrow CDs to verify their maturity and replace matured CDs.	10/23/2014	10/23/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>4</u>	BIA	CR-EV-BIA-0002-2013	10/23/2014	BIA Need Sweeping Changes to Manage the Osage Nation's Energy Resources	7	Develop and implement internal policies and procedures to require the Agency's petroleum engineer to review and approve drilling permits.	10/23/2014	10/23/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>5</u>	BIA	CR-EV-BIA-0002-2013	10/23/2014	BIA Need Sweeping Changes to Manage the Osage Nation's Energy Resources	20	Develop and implement guidance to ensure the Agency consistently applies and levies fines in a timely manner.	10/23/2014	10/23/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

BLM

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1	BLM	C-EV-BLM-0003-2012	10/20/2014	Bureau of Land Management's Wildland Fire Program	3	BLM should develop and implement procedures to increase monitoring and reconciliation to verify that charges to fire codes are valid for the specific fire.	10/20/2014	10/20/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	BLM	C-EV-BLM-0003-2012	10/20/2014	Bureau of Land Management's Wildland Fire Program	6	BLM should conduct periodic reviews to ensure purchase costs are charged to the correct program activity (suppression or preparedness) and fire code (if suppression).	10/20/2014	10/20/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	BLM	C-EV-BLM-0003-2012	10/20/2014	Bureau of Land Management's Wildland Fire Program	11	BLM should conduct periodic reviews to ensure that payroll costs are charged to the correct program activity (suppression or preparedness) and fire code (if suppression).	10/20/2014	10/20/2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BSEE

<i>Bureau Code</i>	<i>OS Office</i>	<i>Report No.</i>	<i>Mgmt Decision Date</i>	<i>Report Title</i>	<i>REC#</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Completion Date</i>	<i>GBI</i>	<i>AGBI</i>	<i>Repeat</i>
1	BSEE	CR-EV-BSEE-0006-2013	10/23/2014	Offshore Oil and Gas Permitting	7	Document that II permitting employees are aware of all IPD requirements.	10/23/2014	10/23/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FWS

Bureau Code	OS Office	Report No.	Mgmt Decision Date	Report Title	REC#	SUBJECT	Original Target Date	Completion Date	GBI	AGBI	Repeat
1	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	22	Review any easements in Plaquemines Parish to ensure the rights of usage are protected.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	2	Develop and implement a monitoring plan that will effectively and efficiently utilize the existing CIAP State liaisons.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	3	Provide State liaisons with the workspace necessary to promote independent oversight.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	5	Develop and implement a plan to compare projected spending levels to actual drawdowns to ensure that budgets reasonably match actual expenditures.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	7	Resolve the \$3,934,921 in unused preaward costs that we consider funds to be put to better use.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	8	Increase oversight of State procurements to ensure maximum transparency, encourage full and open competition, and detect and deter potential fraudulent activities.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	19	Recover the \$6,500,000 in ineligible costs associated with appraisals that did not use an allowable HBU.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	23	Recover \$650 in program income from leases on CIAP lands.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	28	Resolve the \$37,295 in unsupported costs associated with the West Lac Des Allemands Shoreline Protection grant (F12AF70317).	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	29	Ensure that grant F12AF70317 is amended to show the decrease in shoreline protection.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	30	Ensure that grant objectives align with project outcomes for grant F12AF70136.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	FWS	ER-IN-FWS-0010-2013	11/5/2014	Management of the Coastal Impact Assistance Program in the State of Louisiana	14	Recover the \$18,554 in unsupported other direct charges to grant F12AF70070.	TBD	11/5/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Total Records: 21