



## ANNUAL TRIBAL EVALUATION – ELECTRONIC

## Document Request

Case No. OTRA-20-

July 2, 2020

Program/Function	Sample Transaction ID	Document Type For Each Transaction	No. of Pages	Requested Copies/Description
Business/Commercial Leases	433 4200173035	NEPA	1 to 2	Proof of Environmental Review and Cultural Review, as required under section 602.9, per Title 6, Property and Land Leasing section 602.5-6 requirement i.e. FONSI/CEER Checklist Signature Page, as applicable.
	433 4200173035	Appraisal /Fair Annual Lease Value Determination	2 to 4	Appraisal log reporting the methods of appraisal and value of tribal land as required per section 602.8-5 (a) for business leases and/or Appraisal to determine fair annual lease value per section 602.8-5 (b). If lease is approved for lease than present fair annual lease value, exceptions per section 602.8-6 as applicable.
	433 4200173035	Certificate of Liability Insurance Policy	1 to 2	Lease provision 21 requires General Liability Insurance Policy to include the  and the United States to be listed as Additional insured. Proof of the insurance that meets the requirement requested.
Residential Leases				
	4200157739, 4200155780, 4200111115, 4200028314, and 4200054245.	NEPA	1 to 2	CEER Checklist Signature Page or FONSI Signature Page. In accordance with Title 6. Property and Land, Chapter 602 –Leasing Law: Rule#1 Residential Leasing section 15.-1 (a).
	4200157739, 4200155780, 4200111115, 4200028314, and 4200054245.	Appraisal or Waiver	1 to 2	Appraisal/Fair Annual Lease Value (waiver) Title 6. Property and Land, Chapter 602-Leasing, section 602.6-4 & 602.6-5.
Appraisals				
	Tract ID: 433 959-A (Case#: F55-433-2018-06900), Tract ID: 433 2014 (Case#: F55-433-	Appraisal or Market Value	4 to 6	Appraisal/Market Value Review include 1 <sup>st</sup> Page, Signature Page, Appraisal/Valuation Amount Page, OAS review Page information, Certification of Appraiser Page, and Conflict of Interest Disclosure (if

	2017-04802), Tract ID: 433 1327 -A1 (Case#F55-433-2017-04798), Tract ID: 433 1327 -A2 (Case#F55-433-2017-04798), Tract ID: 433 130 F (Case #: F55-433-2018-01431), and Tract ID: 433 130 -D (Case#: F55-433-2019-00905).			<p>appraisal is for trust land sale to the Tribe by an Individual owner, as applicable).</p> <p>Appraisals will be reviewed for compliance with CY2010 MOU for Appraisals, effective during the scope of our review.</p>
Agricultural Leasing	TBD	TBD		<p>OTRA notes our TAAMS retrieval system did not identify any agricultural leases for the scope of our review. Please confirm if Tribe had any agricultural activity and provide us a copy of a list/log of agricultural activity that took place within the scope of our review. Please contact us for any questions.</p>