

OIG High Risk Boundary Project Completion Questionnaire

- 1) Provide a description of the property, general location, and the Bureau of Land Management (BLM) field office affected. Provide Federal agency or Indian Tribe affected, if applicable. Submit supporting documents including appropriate maps and photos.
- 2) Provide a general description of the issue (include any of the following: serialized case number, pending litigation, presence of hazardous materials).
- 3) Description of revenues identified as lost or at risk and steps to recover revenues:
 - a) Describe extent of lost revenues determined during completion of this project. If none determined lost, proceed to letter e.
 - b) What is the approximate value of revenues lost during completion of this project?
 - c) If revenues have been determined as lost, is recovery possible? Provide a dollar estimate that will likely be recovered if the necessary steps are taken. (If recovery is possible, please complete section 8.)
 - d) Were any unauthorized utilities identified that could result in the recovery of lost rents? If yes, what actions are necessary to recover the revenue? What is the cost to complete the recovery actions? Has funding to complete these actions been identified?
 - e) Were any revenues identified as being *at risk of loss* due to antiquated surveys and uncertain boundary location? If yes, provide the estimated value of these resources.
 - f) Date unauthorized use may have begun.
- 4) Description of adjoining lands as they apply to issue.
- 5) Type and quantity (units) of cadastral service(s) completed.
- 6) Cost of cadastral service(s) provided.
- 7) Type and quantity (units) of other services (i.e., Realty, Right-of-Way (ROW)), Geographical Information Systems (GIS), and Mineral Specialists, Solicitors, and Law Enforcement) in completion of this project. Provide costs for these services.
- 8) If revenues have been determined lost, what actions are necessary to recover the value? If recovery of revenues is pending, provide type and quantity (units), if any, of other services needed to recover revenues (i.e., Realty, ROW, GIS, and Mineral Specialists, Solicitors, and Law Enforcement).

- 9) What other positive, tangible outcomes resulted from completion of these cadastral services? Describe any additional factors that apply including vegetation, wildlife, timber activities, and mining/drilling/leasing activities.
- 10) If revenue can be recovered, what is the projected date of recovery?
- 11) Describe any additional steps needed to bring this issue to final resolution.