

## OIG High-Risk Boundary Project Completion Questionnaire

(Note: Much of this information will be found in the Nomination Questionnaire.)

- 1) Provide a description of the property, general location, and the Bureau of Land Management (BLM) field office affected. Provide Federal bureau or office, or 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, penalties, and collections identified as lost or at risk and steps to recover same.
  - a) Describe extent of lost revenues etc. determined during completion of this project. If none determined lost, proceed to (e).
  - b) What is the approximate value of revenues identified as lost?
  - c) If resources have been determined as lost, is recovery possible? Provide a dollar estimate that will likely be recovered if the necessary steps are taken. Are penalties applicable? If yes, describe. What actions are necessary to recover the revenues? If recovery of revenues, penalties or collections is pending, provide type and quantity (units), if any, of other services needed to recover same (i.e., Realty, ROW, Geographical Information Systems (GIS), and Mineral Specialists, Solicitors, and Law Enforcement).
  - 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? With penalties? 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.
  - g) Description of adjoining lands as they apply to issue.
  - h) Type and quantity (units) of cadastral service(s) completed.
  - i) Cost of cadastral service(s) provided.
  - j) Type and quantity (units) of other services (i.e., Realty, Right-of-Way (ROW)), GIS, and Mineral Specialists, Solicitors, and Law Enforcement) in completion of this project. Provide costs for these services.

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