

## OIG High-Risk Land / High-Risk Boundary Project Completion Questionnaire

(Expand the space between questions as needed to allow room for your answers)  
(See General Guidance for complete listing of required materials)  
(Some of this information will be found in the Nomination Questionnaire)

- 1) Provide project name, description of the property, general location, and the Bureau of Land Management (BLM) field offices affected. Provide coordinating programs, bureaus, or offices. Provide Federal bureau or office or tribe affected, if applicable.
- 2) Name and contact information of field office staff knowledgeable of this project.
- 3) Provide a general description of the issue along with historical background:  
Include any of the following:
  - a) Description of encroachment/unauthorized use
  - b) Estimate of when the encroachment/unauthorized use began
  - c) Serialized case number
  - d) Pending litigation
  - e) Presence of hazardous materials
  - f) Description of how stakeholders are affected
  - g) Description of adjoining lands as they pertain to the case
- 4) Provide the following funding amounts:
  - a) Total expended
  - b) Contributed funding
    - Name of each contributor, i.e., Field Office, Agency, Municipality
    - Amount from each contributor
    - Include amount from each functional area associated with benefiting program(s) (see #4)
    - Amount from Damaged Lands Accounts (L5310 and/or L5320)
  - c) Total cost of cadastral services and trespass resolution (must equal totals of letters a and b)
- 5) Description of discovered revenues:
  - a) What is the value of discovered revenues and where were the receipts are deposited? Provide a breakout of revenues by category including penalties, fines, administrative charges and other fees that have been or are expected to be recovered? If these receipts have not been collected to date, please provide an estimate. If none were discovered, proceed to (6).
  - b) If recovery has not occurred, what actions would be required to facilitate the recovery? What is the estimated cost to recover revenues? Time to recover same?

- 6) Were any resources at risk of loss or damage due to antiquated surveys and uncertain boundary location? If yes, provide an estimated value of these resources.
- 7) Are there any unauthorized utilities within the project area? If yes, were undiscovered rents recovered? If applicable, provide estimate of discovered past and future rents.
- 8) Describe any services, and associated cost, that were needed from *other* programs or disciplines to assist in the recovery of undiscovered revenues, e.g., Realty, Right-of-Way, Geographical Information Systems (GIS) Specialist, Solicitor, and Law Enforcement. Provide target units of accomplishment if applicable. Are any services still needed?
- 9) Describe any additional factors that apply including vegetation, wildlife, timber activities, special areas, and mining/drilling/leasing/construction activities.
- 10) Management of Land Boundary services performed to identify unauthorized use and support recovery of undiscovered revenues is an administrative action. Costs associated with these actions are recoverable and deposited into Repair of Damaged Lands accounts, L5310 for O&C lands, and L5320 for public domain lands (see section I of Attachment 1). Please provide the value of receipts associated with these administrative actions for deposit into these accounts. Also, provide the value of receipts associated with rehabilitation of damaged lands deposited into these accounts.
- 11) Describe any community impacts and/or impacts to sensitive species.
- 12) Describe other positive, tangible outcomes possible that resulted through providing these services.
- 13) If discovered revenue has not been collected to date, what is the projected date of recovery?