

OIG High-Risk Boundary Nomination Questionnaire

(Expand the space between questions as needed to allow room for your answers.)
(See General Guidance for complete listing of necessary materials.)

- 1) Provide project name, description of the property, general location, and the Bureau of Land Management (BLM) field office affected. Provide coordinating programs, bureaus, or offices. Provide Federal bureau or office or Tribe affected, if applicable.
- 2) Provide the following funding amounts:
 - a) Total requested
 - b) Contributed funding
 - Name of each contributor, i.e., Field Office, Agency, Municipality, etc.
 - Amount from each contributor
 - c) Total cost of necessary cadastral services (must equal totals of letters a and b)
- 3) Provide a general description of the issue:
Include any of the following:
 - a) Description of encroachment/unauthorized use
 - b) Serialized case number
 - c) Pending litigation
 - d) Presence of hazardous materials
 - e) Description of how stakeholders are affected
- 4) Description of revenues lost or at risk:
 - a) Describe possible loss of significant resources (submit supporting documents including appropriate maps and photos). If none are presumed lost, proceed to (g).
 - b) What is the approximate value of resources lost due to antiquated surveys and uncertain boundary location?
 - c) What is the estimate of revenue, penalties, and collections to be recovered?
 - d) Is it likely that revenue, penalties, or collections will be recovered if identified?
 - e) What actions would be required to facilitate the recovery of identified lost revenues, including penalties and other collections?
 - f) After necessary cadastral services are provided, what is the estimated cost to recover revenues, penalties, and collections? Time to recover same?
 - g) Are there any resources at risk of loss due to antiquated surveys and uncertain boundary location? If yes, provide an estimated value of these resources.

- h) Provide historical background, such as an estimate of when unauthorized use may have begun.
 - i) Are there any unauthorized utilities within the proposed project area? If yes, is there possibility of recovering lost rents? Provide estimate of lost rents. Where applicable, provide estimate of future rents, etc.
- 5) Description of adjoining lands as they apply to the issue.
- 6) Describe any services, and associated cost, that are needed from *other* programs or disciplines to properly identify lost or at risk revenues, penalties, and collections (e.g., Realty, Right-of-Way, Geographical Information Systems (GIS) Specialist, Solicitor, and Law Enforcement). Provide target units of accomplishment if applicable.
- 7) Provide narrative of recommended plan of action for identification of lost revenues or revenues at risk.
- a) Include recommended first steps
 - b) Provide estimated target units for cadastral services
- 8) Describe any additional factors that apply including vegetation, wildlife, timber activities, special areas, and mining/drilling/leasing activities.
- 9) Describe any funding already invested by the Department of the Interior. For example, if Land and Water Conservation Fund lands are part of this proposal, at what costs were these lands acquired?
- 10) Describe any community impacts and/or impacts to sensitive species.
- 11) Describe other positive, tangible outcomes possible from completing the recommended services.
- 12) If funded and revenue can be recovered, what is the projected date of recovery?