

## Review of Implementations Recommended for Individual Special Recreation Use Permit Audits

Directions for filling out form/table:

1. If you had a permit with the below issue(s) please address what you did to correct the problem.
2. If you are not implementing one of the recommendations, please state why. Example: Permit met policy, not applicable, or working on correcting issue, etc.

Name of Permit Audited:
Type of Discount Use -% of BLM Acres in Area or Time On/Off:
Yearly Evaluation Completed:
Using BLM Policy Gross Revenue or Per Day Gross Revenue:
Adequacy of Accounting Records:
Post Use Calculation of Fees
Fee Payment Pre/Late or Problems with Permit Holder:
Insurance Meeting Standards:
Need for Uniform Forms:
Updated Operating Plans for Permit Holder:
Need for State Standardized Billing System?
Other Comments:
Name of Permit Audited:
Type of Discount Use -% of BLM Acres in Area or Time On/Off:
Yearly Evaluation Completed:
Using BLM Policy Gross Revenue or Per Day Gross Revenue:
Adequacy of Accounting Records:
Post Use Calculation of Fees
Fee Payment Pre/Late or Problems with Permit Holder:
Insurance Meeting Standards:
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