



**United States Department of the Interior
BUREAU OF LAND MANAGEMENT
Grand Staircase-Escalante National Monument
P.O. Box 225
Escalante, UT 84741**



**SPECIAL RECREATION PERMIT
POST USE REPORT FORM**

Name _____ SRP # _____

Year _____

Use Fee Calculations (instructions on page 2)

- 1. Total Gross Income^a \$ _____
- 2. Deductions^b
 - a. Transportation \$ _____
 - b. Lodging \$ _____
- 3. Total of lines 2a and 2b \$ _____
- 4. Line 1 Minus Line 3 \$ _____
- 5. Non Public Lands Use Adjustment^c
 - a. Percent of Total Use that
Occurred on BLM Land _____
 - b. Fee Adjustment Factor^c _____
- 6. Adjusted Gross Income (Line 4 times Line 5b)..... \$ _____
- 7. Use Fees^d \$ _____
- 8. Credit from Previous Year/Advance Payment^e \$ _____
- 9. Amount Due BLM/Credit \$ _____

Visitor Use Data:

Number of Days on Monument _____

Number of Participants _____

Describe all accidents or injuries which occurred (date, location, actions taken, outcome).

Describe any management problems associated with your permit, use of the public lands, or which you feel need attention or resolution.

Permittee _____

Date _____

Use Fee Calculation Instructions

^a **Total Gross Income** - This is a total of all receipts for use of areas containing BLM lands.

^b **Deductions**

Transportation Costs - Either the actual amount paid to others or 20 cents per mile per vehicle, and 45 cents per mile per aircraft to provide transportation to the local community or permittee's headquarters. The intent is to allow adjustments for costs paid or borne by commercial permittees in bringing their clients to local communities or permittee's headquarters to the trip, or returning them from such points after the trip.

The intent is NOT to allow reductions for transportation costs between the local community or permittee's headquarters and the public lands.

This transportation cost adjustment is to be used for pre-trip or post-trip transportation only. The percent of total time adjustments discussed in (c) below does not apply to pre- and post-trip transportation, as this would create a double adjustment. Allowable transportation adjustments apply to both single day and multi-day trips.

Lodging Costs - The actual amount paid. Lodging costs paid for or borne by commercial permittees which are incurred on non-public lands before or after the permitted activity may be deducted.

Costs paid for or borne by commercial permittees for lodging on non-public land during the trip may not be deducted. However, the time spent at such lodging may be applied to the percent of time eligible for a fee reduction.

NOTE: The permittee is required to provide a signed BLM Trip Log, lodging receipts or other information specified by the authorized officer to support requests for fee reductions and deductions.

^c **Non-Public Land Use** - A deduction will be allowed for time spent off BLM administered public land from the time and date of entry to time and date of exit. This adjustment will be based on percent of total time on public lands from the following table:

% of total time on BLM lands	Fee Reduction	Fee Adjustment Factor (for use on pg. 1, part 5b)
1 - 5%	80%	.20
6 - 60%	40%	.60
61 - 100%	None	1.00

^d **Use Fees** - Will be 3% of the permittee's adjusted gross income.

^e **Amount Due** - Permittees must pay a minimum annual fee of \$80.00 (starting in 1999) paid in advance for each year the permit is in effect. The actual permit fee will be \$80.00 or 3% of adjusted gross income, whichever is greater. Payments in excess of this amount will be carried over to the following year, unless a refund is requested. Checks must be made payable to BLM USDI.