

2010 NV & AK REA Evaluations Data Documents Checklist

Name of Document/Report	Source		
	State Rec Lead	Project Lead	WO
1232 - Collections and expenditures report with site level data	X		
1220 - Recreation appropriations report with site level data	X		
1711 - NLCS recreation appropriations report with site level data	X		
1210 - Wilderness report with site level data	X		
1651 - Operations report with site level data	X		
1652 - Annual maintenance expense report for work funded with recreation appropriations with site level data	X		
Table of PE charges totaled by PE code for the last full FY with data for each site within the fee projects	X		
List of ARRA projects within fee projects	X		
The most recent Alternative Internal Control Review process report (aka Technical Program Review)		X	
The most recent financial audit (internal or external)		X	
The most recent independent audit		X	
Any other audits (e.g. OIG, GAO, etc.)		X	
Study of fee payment compliance		X	
Major contracts for operations (e.g. collections, security, or trash removal)		X	
Formal study of comparable sites		X	
Most recent project level business plan		X	
Most recent activity plan		X	
Visitor data collections (e.g. NVUM and partner surveys)		X	
Recreation use visitor surveys(e.g. University of Idaho project)			X
RMIS reports with state, project and site level data: Visitation - 23C and Types of Active SRPs - 34A			X