

USDA FOREST SERVICE FEE CALCULATION FOR SKI AREA PERMITS 3. Payment Cycle Period	1. Permittee (Name and address) _____ _____ _____	2. SUDS Identity Code _____
<b>ADJUSTED GROSS REVENUE CALCULATION</b>		
4. Lift Tickets 5. Season Passes 6. Ski School 7. Bartered Goods 8. Comp Lift Tickets SUB TOTAL (4+5+6+7+8)	<b>ALPINE REVENUE</b> _____ _____ _____ _____ _____ 9. _____	<b>NORDIC REVENUE</b> _____ _____ _____ _____ _____ 10. _____
<b>ALPINE</b> 11. Alpine Revenue (9) 12. Slope Trans. Ft Per. (STFP) 13. STFP x Alpine Revenue (11x12)	_____ _____ _____	_____ _____ _____
<b>NORDIC</b> 14. Nordic Revenue (10) 15. Trail Length Percentage 16. Trail Length Percentage x Nordic Revenue (14 x 15)	_____ _____ _____	_____ _____ _____
17. Gross Ancillary Facilities and Operations Revenue (include barter/comp)	_____	_____
18. Adjusted Gross Revenue Add 13 + 16 + 17 = 18	_____	_____

<b>FEE CALCULATION</b>		
19. Bracket 1 x .015	_____	_____
20. Bracket 2 x .025	_____	_____
21. Bracket 3 x .0275	_____	_____
22. Bracket 4 x .04	_____	_____
23. Total Fee Due (19+20+21+22)	_____	_____
24. Fee Paid Previously	_____	_____
25. Balance Due (23 - 24)	_____	_____
	_____	_____
	_____	_____

Use this form to document monitoring of compliance with special use authorizations and inspections of the area or improvements authorized by special use authorizations in accordance with FSM 2716. Insert additional lines as needed. Identify the authorization involved in the monitoring or inspection, the purpose of the monitoring or inspection, the name of the monitor or inspector, and the date of the monitoring or inspection. Identify any deficiencies encountered; consider attaching a map or photograph to enhance identification. Discuss any deficiencies with the holder, and note the date of the discussion. Corrective actions may be identified and scheduled in the operating plan with the authorized officer's concurrence. Keep the report in the case file, and provide a copy to the holder.

Failure to correct deficiencies identified and scheduled must be documented in a notice of noncompliance to the holder. The notice of noncompliance must specify the items of noncompliance and their factual and legal basis. In addition, the notice must identify the timeframe for correcting the noncompliance and the consequences for failure to correct it within that timeframe. Send the notice by certified mail or hand deliver it.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond, to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082. Response to this collection of information is mandatory. The authority to collect the information is the Organic Administration Act, 16 U.S.C. 551. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at

How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

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The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

### **Instructions for Completing Form FS-2700-19a**

1. Enter permittee name and address.
2. Enter FLUR identity code.
3. Enter payment cycle for which fee is being calculated (usually holder's fiscal year).
4. Enter Alpine lift ticket revenue in the Alpine Block and Nordic ticket revenue in the Nordic Block.
5. Enter Alpine season pass revenue in the Alpine Block and Nordic season pass revenue in the Nordic Block.
6. Enter Alpine ski school revenue in the Alpine Block and Nordic ski school revenue in the Nordic Block.
7. Enter the market price of bartered goods for alpine ski areas in the Alpine Block and the market price of bartered goods for nordic ski areas in the Nordic Block.
8. Enter the market price of complimentary lift tickets for alpine ski areas in the Alpine Block and the value of complimentary tickets for nordic areas in the Nordic Block.
9. Enter the total of 4 through 8 for Alpine Revenue.
10. Enter the total of 4 through 8 for Nordic Revenue.
11. Enter alpine revenue from block 9.
12. Enter slope transport feet percentage (STFP). Follow the direction in FSM 2715.11c.
13. Enter the amount of block 11 multiplied by block 12.
14. Enter nordic revenue from block 10.
15. Enter nordic trail length percentage (trail length on National Forest divided by total trail length).
16. Enter the amount of block 14 multiplied by block 15.
17. Enter the revenue from ancillary facilities located on the National Forest.
18. Add blocks 13 plus 16 plus 17.
19. Multiply the amount of revenue in bracket 1 by .015 (see FSH 2709.11, sec. 38.12, exhibit 01).

20. Multiply the amount of revenue in bracket 2 by .025 (see FSH 2709.11, sec. 38.12, exhibit 01).
21. Multiply the amount of revenue in bracket 3 by .0275 (see FSH 2709.11, sec. 38.12, exhibit 01).
22. Multiply the amount of revenue in bracket 4 by .04 (see FSH 2709.11, sec. 38.12, exhibit 01).
23. Add blocks 19 plus 20 plus 21 plus 22.
24. Enter the amount of previous fee payments for the payment cycle (i.e. advances and interim payments).
25. Subtract block 24 from block 23.