



### JARAP 2011 - Unit Checklist

District Name:

District Lead Team Names:

Last Updated:

Last submission to Area:

Site Name	ZIP Code	DEAT Team Members Assigned	Date Assigned	Date Site Contacted	# of Routes in Zone	COR Technician Notified	Date Analysis Started (NATRAS)	Date Consultation <b>Data Sent</b> to Site	Scheduled <b>Return Date</b> for Consultations	Date Consultation <b>Returned</b> from Site	Date Evaluation Finalized	Date Team Started Adjustment	COR Used (Y/N)	Date Proposed Adjustments Completed	Date Adjustment Consultation <b>Data Sent</b>	Date Adjustment Consultation <b>Returned</b> from Site	Date Team Approved Final Adjustment (NATRAS)	Date Adjustment Implemented