

## CUSTER GALLATIN NATIONAL FOREST RECREATION RESIDENCE PERMIT - INSPECTION

Permit Holder \_\_\_\_\_

Lot Location and Number \_\_\_\_\_

### A. PERMIT FILE REVIEW

Conducted by: \_\_\_\_\_ date: \_\_\_\_\_

'yes' = compliance  
'no' = there is an issue or concern

SUDS Authorization #: _____	Yes	No	NA
1. Date of last inspection: _____ Last inspection showed that the improvements and the lot are meeting standards. If no, list items noted as needing correction?  <i>(Failure by holder to correct deficiencies may result in negative permit action.)</i>			
2. All recently approved modifications or work has been inspected and inspection has been documented. If no, explain:			
3. The permit file contains an up-to-date lot map that shows all authorized improvements? If no, explain, create & add updated sketch into permit.			
4. Permit file contains initial bridge engineer inspections for authorized vehicle bridges? (if applicable)			
5. Bridge engineer inspection reports in file are up-to-date (if applicable)?			

### B. ON-SITE INSPECTION – Conducted by: \_\_\_\_\_ Date: \_\_\_\_\_

*This inspection provides no certification as to structural, electrical, sanitation systems soundness or safety. This is solely a record of visual observation for purposes of the Forest Service administering the terms of the Recreation Residence permit.*

6. If response to # 1(above) is “no”, have the deficiencies been corrected? If no, explain:			
7. If response to #2 (above) is “no”, was the work accomplished as approved? If no, explain:			

### Facilities, Structures and Improvements

8. All existing improvements have been approved and authorized by the permit. If no (i.e. there are <u>non</u> -approved modifications or facilities), explain:			
9. Condition of main cabin and all other authorized buildings (sleeping cabins, sheds, boat houses, etc) appears acceptable? (porches, decks, stair railings, doors, exterior walls, chimney, roof, foundation, etc) If no, explain:			
10. Sanitation system(s), such as outhouse pit or vault, septic lines and field, appear to be operating properly, with no surface signs of super-saturation, failing ground or surface pollution or unusual algal growth occurring? Gray-water (from sink, shower, laundry, etc) is appropriately undergrounded. If no, explain:			
11. Authorized water system, such as well, water lines, appears to be operating properly, with no uncontrolled outflows or erosion occurring? If no, explain:			

	Yes	No	NA
12. Electrical system and wiring appear to be operating properly and in good condition, with no visible frayed wires, signs of flash burns, wires attached to or embedded in trees, or tree limbs resting on power lines? If no, explain:			
13. Boat docks (if authorized) appear acceptable and in safe condition, with flotation intact and not chewed or disintegrating onto the land or into the water?			
14. Driveways, parking areas and walkways appear in good condition, with no excessive erosion occurring. If no, explain:			
15. If there is a propane tank (insert N/A if there is no propane tank), tank, control covers, propane lines and connectors appear undamaged? If no, explain:			
16. Fences and gates (if authorized) appear in good condition, with appropriate locks, for which FS has the key? If no, explain:			
17. Vehicle bridge(s) (if authorized) appear in good condition and are signed appropriately (if required by result of engineer inspection)?			
18. Signs (if authorized) appear in good condition. If no, explain:			
19. Other authorized facilities appear acceptable? If no, explain:			

#### Premises - Within Lot and Authorized Off-Lot Use Area

20. Excessive woody fuels have been reduced, including dead, rotted or visibly dying trees, and "Fire-Wise" or other measures have been implemented? If no, explain:			
21. Firewood is stacked away from other combustibles, such as propane tank and main cabin?			
22. Imminently hazardous trees or limbs (hazardous to structures or other improvements) have been removed.			
23. Garbage receptacles kept outside (if authorized) appear to be functioning properly and are approved bear-resistant designs. If not bear-resistant, are inside a hard-sided structure (not a screened-in porch or other soft-sided structure). If no, explain:			
24. All wildlife attractants are acceptably stored, including bird feeders, dirty barbecue grills and pet food. If no, explain:			
25. Permitted use area is free of noxious weeds. If no (i.e. weeds are present), explain:			
26. Lot is clear of old construction materials, old furniture, old appliances. If no, explain:			
27. Lot is free of hazards such as old sump holes, old fence wire, etc. If no, explain:			
28. Lot is clear of unused vehicles, RVs or trailers stored outside when the recreation residence is not in use. If no (not clear), explain:			
29. Lot is free of vehicle-caused erosion or sedimentation or compaction of vegetation or soil occurring in unauthorized locations, and all motorized vehicles, including ATVs and dirt bikes, are staying on authorized roads, trails and parking areas? If no, explain:			
30. (For lots located along water) Shoreline is free of excessive erosion, sedimentation or undercutting resulting from use? If no, explain:			
31. Lot appears to be free of hazardous materials that could pollute waterways or wetlands in the event of an unexpected spill, flood, or other event. If no, explain:			

**Additional Notes** (reference to numbers listed above if needed)


**C. Permit Administrator's recommendations**

Immediate Actions Needed:

Actions Needed - timeline to be determined by permit holder and District Ranger:

**D. District Ranger**

Print \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

Inspection SUDS entry date \_\_\_\_\_

Date copy sent to SO \_\_\_\_\_