

CUSTER GALLATIN National Forest - RECREATION RESIDENCE Permit Holder SELF-Inspection Form

Name of Forest Service Permit Holder _____

Tract/ Lot # or Lot Location _____

SELF Inspection conducted by (print name) _____

Relationship to Permit Holder _____ Date _____

Signature of Permit Holder _____ Date _____

This is for the permit holder to document compliance with the terms and conditions of your permit.

Facilities, Structures and Improvements

	Yes	No	NA
1. All existing personally-owned improvement constructed/installed features, driving and parking areas, buried utilities, etc. are authorized by your permit? Comments:			
2. Condition of main cabin and all other authorized buildings (sleeping cabins, sheds, boat houses, porches, decks, stair railings, chimneys, roof, foundation, etc) appears maintained and safe? Comments:			
3. Sanitation system, 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. Comments:			
4. Authorized water system, such as well, water lines, appears to be operating properly, with no uncontrolled outflows or erosion occurring? Comments:			
5. Electrical system and wiring appear to be operating properly and in good, safe condition, with no visible frayed wires, signs of flash burns, wires attached to or embedded in trees, or tree limbs resting on power lines? Comments:			
6. 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? Comments:			
7. Driveways, parking areas and walkways appear in good condition, with no excessive erosion occurring? Comments:			
8. If there is a propane tank (insert N/A if there is no propane tank), tank, control covers, propane lines and connectors appear undamaged and not excessively rusted? Comments:			
9. Fences and gates (if authorized) appear in good condition, with appropriate locks, for which FS has the key? Comments:			

	Yes	No	NA
10. Vehicle bridge(s) (if authorized) appear in good condition and are signed appropriately (as required by result of engineer inspection)? Comments:			
11. Only authorized signs are posted and those appear in good condition? Comments:			
12. Other authorized facilities appear to be maintained and safe? Comments:			

Premises - Within Lot and Authorized Off-Lot Use Area (Note: Cutting or removing trees in excess of what is allowed by the permit's Operations and Maintenance Plan, requires written approval from the District Ranger).

13. Excessive woody fuels have been reduced, including dead, rotted or visibly dying trees, and "Fire-Wise" or other measures have been implemented? Comments:			
14. Firewood is stacked away from other combustibles, such as propane tank and main cabin? Comments:			
15. Imminently hazardous trees or limbs (hazardous to structures, improvements or people) have been removed? Comments:			
16. Garbage receptacles that are kept outside appear to be functioning properly and are approved bear-resistant designs? If not bear-resistant, garbage receptacles are kept inside a hard-sided structure (<u>not</u> a screened-in porch or other soft-sided structure)? Comments:			
17. All wildlife attractants are acceptably stored, including bird feeders, dirty barbecue grills and pet food? Comments:			
18. Lot and entire permitted use area (entryway, boat dock area, etc) is free of noxious weeds? Comments:			
19. Lot is clear of old construction materials, old furniture, old appliances? Comments:			
20. Lot is free of hazards such as old sump holes, old fence wire, etc? Comments:			
21. Lot is clear of unused vehicles, RVs or trailers stored outside when the recreation residence is not in use? Comments:			
22. 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? Comments:			
23. (For lots located along water) Shoreline is free of excessive erosion, sedimentation or undercutting resulting from use? Comments:			
24. 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? Comments:			