RECREATION RESIDENCE SELF-INSPECTION REPORT

PART I - TERMS AND CONDITIONS

| Permit | Holder/ | Primary & Mailing Address/Telephone | Tract: | | |
|--|---------|---|-------------------------------------|--|--|
| | | | | | |
| | | | | | |
| | | IS THIS A NEW ADDRESS? Yes No | Lot #: | | |
| | | 1. Have you built or modified your structures during the p | past year without a current written | | |
| Yes | No | approval letter? (Clause III-A and II-B) If yes, explain | <u> </u> | | |
| | | 2. Do you plan to construct or modify structures on the lot during the next year but do not | | | |
| Yes | No | have a formal proposal submitted or approval letter in hand? (Clause II-B) If yes, | | | |
| | | explain. | , , , | | |
| | | 3. Do your structures meet state and local regulations and have you had an annual | | | |
| Yes | No | inspection if required by these entities? (Clause I-G or I-H) If no, explain. | | | |
| | | 4. Have you or do you plan to cut down any trees, altered | the vegetation, or caused | | |
| Yes | No | disturbance to the soil on the lot with a current written approval letter for these | | | |
| | | activities? (Clause III-E) If yes, explain. | | | |
| | | 5. Have your kept your structures and access road in good | d repair, and maintained a neat | | |
| Yes | No | appearance on the lot? (Clause IV-E and III-C) If no, | | | |
| | | 6. Are there existing dangerous trees, limbs, or other haza | | | |
| Yes | No | a risk of injury on your lot? (Clause IV-G and III-D) If yes, explain what hazards exist | | | |
| | | and why they have not been addressed. Please submit I | | | |
| Yes | No | 7. Have you paid your rental fees for the current year? (C | Clause VI) If no, explain. | | |
| Yes | No | 8. Do you rent your cabin? | | | |
| Yes | No | 8a. If you answered yes above, have you received written approval for renting or | | | |
| | | subleasing your structures and adhered to the limitation | ons of this use? (Clause VII-A) If | | |
| | | no, explain. | | | |
| | | 9. Are you planning to sell your structures in the next year | ar? (Clauses VII-B, and VII-C) | | |
| Yes | No | If yes, request a FS-2700-3a form and complete. | | | |
| | | 10. Are you living at the recreation residence full-time, to | o the exclusion of a home | | |
| Yes | No | elsewhere? (Clause III-B) If yes, explain. | | | |
| List Ite | m Nun | nber and Explanation: | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Additional Comments Associativianal shows if no | | | | | |
| Additional Comments. Attach additional sheets, if necessary. | | | | | |
| | | | | | |
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PART II - OPERATION AND MAINTENANCE PLAN STANDARDS STANDARDS FROM APPROVED LOCAL O&M PLANS

| Item Inspected | Meets Standard | | Action Required/Due Date | |
|---|-----------------------|----|---|--|
| Have you read your permit and operation plan this year? | Yes | No | | |
| Are you in compliance with all standards and guideliens in the Naches O&M Plan (Part I to Part XII)? | Yes | No | | |
| Inventory of Lot Improvements (Other Than Cabin) | | | Description of Improvement (if necessary) | |
| Outhouse | Yes | No | | |
| Storage Building(s) | Yes | No | If yes, how many? | |
| Well | Yes | No | | |
| Waterline (only check yes if water comes from a spring or community well or water source off of your lot) | Yes | No | | |
| Propane Tank | Yes | No | | |
| Sleeping Cabin | Yes | No | | |
| Other (describe in narrative column. Includes pump or well houses, woodsheds, garages, additional structures, etc). | Yes | No | | |
| I certify that I have inspected the structumodifications to the structures and lot re | | | , and the above information is accurate and true. I understand that any proval by the authorized officer. | |
| Signature of Permit Holder | | | Date | |
| Print Name | | | | |

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