

RESIDENTIAL LOT INSPECTION CHECKLIST

Permittee Name	_____	Location	_____
Address	_____	Lot Name and Number	_____
	_____	Acres Under Permit	_____
Date of Last Inspection	_____	Date of This Inspection	_____
Permit Issuance Date	_____	Termination Date	_____
Inspection Letter	_____		

Structures/Improvements Authorized on Face of Permit

Residence _____ **Toilet** _____ **Garage** _____ **Well** _____
Other: _____

Corners of lot – are they identified? Yes _____ No _____

Any structures or other improvements which are not authorized on face of permit?
 (List) _____

Is there a plat showing the lots? Yes _____ No _____
Have lots been surveyed and corners established? Yes _____ No _____
Is tract gated? Is this approved? Yes _____ No _____

	Yes	No
A. Office Review		
1. Has permit holder received authorization from authorized officer for work completed on vegetation, roads, since last inspection?		
2. Identify permittee's permanent physical address? Has it been verified?		
3. Is the permit holder an individual, husband/wife or an authorized trust? Trust documents? If not, what action will be taken?		
4. Have fees for all structures on lot been paid? Have the fee(s) for guest cabins and garages been charged at the greater of \$100 or 25% of the base fee?		
5. Tract has formed a user Association		
6. Lot map current and in file?		
7. Current color photos on file?		
8. Permit current and up-to-date?		

Yes No



B. Facilities/Structures		
1. Conditions of structure acceptable (porches, decks, stair railings, doors, exterior walls, chimney) and in good safe repair.		
2. Exterior finish acceptable and in good safe repair (earth tones and/or natural color).		
3. Roof acceptable (roof materials may consist of composition tile, wood shingles, or metal roofing materials).		
4. Foundation (underpinning, foundation) adequate and in good, safe repair.		
5. Construction plans current; new construction as approved.		
6. Sanitation system operating according to State and Forest Service standards and functioning properly (insect and/or rodent proofed and vented).		
7. Water system (well, water lines) operating according to State and Forest Service standards.		
8. Propane tank on site? Is it approved? If so, is tank screened or painted to blend in?		
9. Current color photos on file.		
10. Impacted areas (driveways, parking areas and bridges) in good, safe repair.		
11. Electrical services in good, safe repair and meet State electrical code.		
12. Signs authorized by the Forest Service and in good repair; Forest Service sign #27-5 located on a building.		
13. Fences and gates in good, safe repair.		
14. Decks, size and location approved, in good safe repair		
15. Other structures present? List		

Signature of Inspector

Title

Recreation Residence Tract Review

Tract Name _____ Date _____

Is this a single lot tract, or multiple lot tract? Yes _____ No _____

Is there a plat showing the lots? Yes _____ No _____

Have the lots been surveyed, and corners established? Yes _____ No _____

Is tract gated? Yes _____ No _____

If so, has proper approval been obtained? Yes _____ No _____

Comments _____