

Lot Inspection Checklist

Date: _____

Address: _____

Lot Assignee(s): _____
 Name(s)

Inspected by: _____
 Name & Title

If one or more items on this checklist are answered “yes” the lot assignee shall be found to be in non-compliance with Title 10, Tribal Land Code and will receive a written notice with a copy of the inspection, photos, and a timeframe to rectify all findings.

Lot Assignment Inspection

INSPECTION QUESTIONS	YES	IF YES, PLEASE IDENTIFY AND PROVIDE PHOTO TO INSPECTION FILE	NUMBER OF DAYS TO RECTIFY FINDING
Is there unsafe structures such as; Fire Damage			
Dilapidated structures			
Unsecured structures			
Unoccupied structures			
Scattered Garbage & Debris			

Game or Seafood Waste			
Raw Sewage			
Junk Motor Vehicles			
Junk Trailers			
Junk Boats			
Inoperable/extensively damaged vehicles			
Vehicles with tabs expired beyond 1 calendar year			
Are there other conditions that threaten human health and safety?			

Memo regarding inspection:

Definitions

Junkyard Conditions – may mean any lot assignment where two or more unregistered, old, or secondhand motor vehicles, no longer intended or in condition for legal use on highways.

Dilapidated Fence - any fence in a ruined, improper state of repair that causes a safety or health concern. Examples of a dilapidated fence:

- fencing that by its age or deteriorating condition lists, leans, buckles or is broken or has exposed pieces projecting, protruding, or laying in a manner which could fall or be hazardous to persons walking or driving along tribal property assigned to tribal members. (60 Days)
- fencing that is damaged by animals or by other means such that the fence condition is unsafe and harmful to the surrounding neighborhood (60 Days).
- fencing that has any portion of its pickets or structural components either damaged, missing or rotted. (60 Days)/
- fencing with support posts, cross members, pickets, braces, bolts, nails, supporting frame, or fastenings in a state of disrepair due to deterioration, infestation by insects or other pests, rot, rust, or loosening.
- fencing with broken or severely bent metal posts or torn, cut, or ripped metal fencing.
- fencing with loose bricks, stones, mortar, masonry, or similar material

Unsecured Buildings - any unoccupied house, garage, building or any other structure which is unoccupied and into which free entry may be made through the existence of any unsecured opening, including broken and unboarded windows and doorways.

Accumulated Garbage - an abundance of garbage collected over a period of 3 months or longer that is stockpiling or spread across the land assignment. (Wasted, spoiled food or other litter, as from a kitchen or household deemed useless or meaningless is consider “garbage” for sole use of this policy.)

Illegal Animal or Shellfish Waste – not properly disposing of shellfish shells, fish carcasses and animal carcasses in accordance with the [Port Gamble S’Klallam Tribes Natural Resource Department](#), and; which violates Title 17, Section 17.11.46 “Wasting” and Title 18, Sections 18.03.10 “Wasting Big Game”, and Section 18.03.11 “Wasting Game Birds or Game Animals”.