



rev. Dec. 1, 2020

### Post-Construction Inspection Frequency Determination Form

Date: \_\_\_\_\_

Project Name: \_\_\_\_\_ Permit No.: \_\_\_\_\_

Address: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Storm Water Management Control Type: \_\_\_\_\_ Drainage Area Treated (acres): \_\_\_\_\_

Owner Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Owner Address: \_\_\_\_\_

In compliance with the Clean Water Act and the National Pollutant Discharge and Elimination System permit program—administered by the Montana Department of Environmental Quality as authorized by the U.S. Environmental Protection Agency—post-construction storm water management controls for all projects that required a *General Permit for Stormwater Discharges Associated with Construction Activity* shall be inspected by the City of Missoula, based upon their priority ranking.

Evaluated by: \_\_\_\_\_ Department/Division: \_\_\_\_\_

### Post-Construction Storm Water Management Control Priority Determination

Check the appropriate Project Priority box based on the worksheet total on page 3.

Total	Priority	Inspection Frequency	Project Priority
6 to 20	Low	1. Annual self-inspection by the owner/operator 2. Five-year inspection by the City, with renewal fee	
21 to 60	Medium to High	1. Annual inspection by the City 2. Five-year inspection by the City, with renewal fee	



**Post-Construction Storm Water Management Control  
Priority Ranking Worksheet**

Criteria	Rating System	Rating Value	Site Rating
Operation and Maintenance Needs (measured as the time between O&M activities for the control to function as designed)	Greater than or equal to five years	1	
	Once every one to five years	5	
	Annual or more often	10	
Proximity to waterbody (surface or sump/aquifer)	1,500+ feet	1	
	200 to 1,499 feet	5	
	<200 feet	10	
Location within an impaired waterbody watershed	No (sump/aquifer, Butler Creek, LaValle Creek, Pattee Creek, or Rattlesnake Creek)	1	
	Yes (Bitterroot River, Clark Fork River, Grant Creek, or Miller Creek)	10	
Land use type	Rural Agricultural/Residential	1	
	Urban Residential/Commercial	5	
	Industrial	10	
History of owner/operator non-compliance	No history of non-compliance	1	
	1 time non-compliant	5	
	2+ times non-compliant	10	
		<b>Total</b>	
6 to 20 = Low	21 to 40 = Medium	41 to 60 = High	

Permittees found to be habitually non-compliant may be subject to one or more disciplinary actions: compliance through the Missoula Valley Water Quality District Enforcement Response Plan; increased inspection frequency; formal Notice of Violation (NOV), including fine(s); loss of access to project site; and/or suspension/revocation of City Business License.