



rev. Feb. 06, 2023

Post-Construction Inspection Frequency Determination Form

Date: _____

Project Name: _____ Permit No.: _____

Address: _____ Zip Code: _____

Stormwater Management Control Type: _____ Drainage Area Treated (acres): _____

Owner Name: _____ Phone Number: _____

Owner Address: _____

In compliance with the Missoula Municipal Code Chapter 13.27, the Clean Water Act, and the National Pollutant Discharge and Elimination System, post-construction stormwater management controls shall be inspected per their priority ranking.

Evaluated by: _____ Department/Division: _____

Post-Construction Stormwater Management Control Priority Determination

Check the appropriate Project Priority box based on the worksheet total on page 2.

Total	Priority	Inspection Frequency	Project Priority
5 to 40	Low to Medium	1. Annual self-inspection by the owner/operator 2. Five-year inspection by the City, with renewal fee	
41 to 60	High	1. Annual inspection by the City of Missoula 2. Five-year inspection by the City, with renewal fee	



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**Post-Construction Stormwater 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 surface water	1,500+ feet	1	
	200 to 1,499 feet	5	
	<200 feet	10	
Location within an impaired waterbody watershed	No (dry well/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	
		Total	
5 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.