



PUBLIC WORKS & MOBILITY DEPARTMENT – STORMWATER

1345 W. Broadway • Missoula, Montana 59802 • (406) 552-6379

rev. 2/6/2023

Pass Fail

Construction Site Inspection Form

Project Name: _____ **Permit No.:** _____

Address or Latitude/Longitude: _____

Date of Inspection: _____ **Start/End Time:** _____

Inspected by: _____ **Title:** _____

City Department/Division: _____

Describe Present Phase of Construction: _____

Type of Inspection:

Beginning of Construction Pre-storm event During rain event
 Post-rain event Conclusion of Project Response to violation or complaint

Weather Information

Has it rained since the last inspection? Yes No

If yes, provide:

Storm Start Date & Time: Storm Duration (hrs): Approximate Rainfall (in):

Weather at time of this inspection:

Clear Cloudy Raining Sleet Fog Snowing High Winds
 Other: Temperature:

Do you suspect that discharges may have occurred since the last inspection?

Yes No

Are there any stormwater discharges at the time of inspection? Yes No

If yes, provide location(s) and a description of stormwater discharged from the site (presence of suspended sediment, turbid water, discoloration, and/or oil sheen):

Prohibited Discharges

Are there any prohibited discharges at the time of inspection? Yes No

If yes, provide location(s) and a description:

Photos? Yes No

If yes, please attach and/or provide filepath:

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	BMP/Activity	Implemented	Maintained	Corrective Action & Notes
Erosion Prevention and Sediment Control				
1	Are stormwater volume and velocity controls being used to minimize soil erosion within the site? (e.g., check dams and fiber rolls)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Are stormwater volume and velocity controls being used to minimize soil erosion at discharge locations? (e.g., stilling basins and fiber rolls)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Are efforts being made to minimize the amount of soil exposed throughout the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Are efforts being made to minimize the disturbance of steep slopes?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Are perimeter controls and sediment barriers (e.g., silt fence) adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Are discharge points and receiving waters free of sediment deposits? If no, provide locations.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Is there evidence of sediment being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Are natural resource areas (e.g., streams, wetlands, and mature trees) protected by natural buffers, barriers, or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Are efforts being made to minimize soil compaction and preserve topsoil?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	



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Soil Stabilization				
11	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Dewatering				
12	Are discharges from dewatering activities being managed by appropriate controls?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pollution Prevention Measures				
13	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	Are vehicle and equipment fueling, cleaning, material storage, and maintenance areas free of spills, leaks, or other harmful materials?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Surface Outlets and Miscellaneous				
18	When discharging from basins and impoundments, are outlet structures that withdraw water from the surface being used?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
19	Are there locations where additional BMPs appear to be necessary?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Describe any incidents of non-compliance not described above:				

Inspector's Signature

Date