

STATE OF MONTANA Environmental Health & Food Safety Section Department of Public Health & Human Services

Date	Date
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Trailer Court/Campground Inspection Report

Page of

Establishment Name License										
Owner Manager										
Location Address					City		у			_
Inspection Purpose:		Regular	Follow-up	Complaint	Illness Investigation	Pre-opening	Other_			
	Campground									
	□ RVs: Licensed On site □ Service Building									
□ Tents:			Licensed	On site	☐ Cooking Shelter		License	:d		
□ Cabins:			Licensed Licensed	On site	□ Watering Station □ Sanitary Station		On site			
	□ Other				· · · · · · · · · · · · · · · · · · ·					
Item					er 12 for Campgrounds and Tra		IN	OUT	Not Observed	N/A
1	 		•		ed by DEQ, DPHHS, & I	ocal authority.				
2	If private, coliform tests quarterly (monthly if seasonal). Nitrate every 3 yrs. **Date/result of last coliform:* **Last nitrate:** **Last nitrate:** **Last nitrate:** **Date/result of last coliform:* **Last nitrate:** **Last nitrate:									
3	Wastewater system- adequate/no signs of failure. Alterations approved by DEQ, DPHHS, & local									
1	authority.	and black	water disposed	in approved w	astewater system.					
5			pair, airtight, plu							\vdash
					installed where hazards	exist that would				\vdash
6	lead to water			ow provention	motanea where nazaras	CAIST THAT WOULD				
7				Access openin	g for service connection	S.				
8					sufficient number.					
9	Containers wi	thin 300 fe	eet of all sites or	in approved ce	ntral location.					
10	Not causing h	ealth/acci	dent/fire hazard,	rodent/insect h	arborage, air pollution.					
11	Disposed of a	t least we	ekly to approved	landfill facility.						
12	Pest & weed	control-	narborage elimin	ated for infesta	tions of pests and wildlif	e.				
13	Extermination measures not used within 100 feet of drinking water well.									
14	Growth of nox	rowth of noxious plants controlled.								
15	Pet animals li	t animals limited to site unless leashed, not causing nuisance.								
-		•	clear on each ho	•	9.					Ш
17										
	Supervision- Management available at all times.									
	Hazardous substances stored appropriately in secure area accessible only to employees.									
	Guest register maintained and available upon request. Shelter Units- well maintained and cleaned thoroughly after being occupied.								\sqcup	
	<u> </u>									
-			able for cleaning		•					
			her laundered ite							\vdash
	Utensils used for food or drink single-service or washed, rinsed and sanitized by employees. Service building- adequate toilets, lighting, handwashing & janitorial sinks, w/in 300 ft of all sites									\vdash
					<u> </u>		S			\vdash
					orbent, and easily clean	able.				
-			other openings							
			water and waste		or hot air dryer, & toilet t	iogua providad				
	Cooking she			osable lowers (of flot all dryer, & tollet t	issue provided.				\vdash
			e in compliance.							\vdash
J I	+ al laile -col	iditions at							<u> </u>	
Report Received By (sign) (print)										
nspector (sign)										
Phone Email										
			d: Vos / No. Do							

Water Supply

37.111.1208

(1) Adequate and potable system cannot be altered without approval

37.111.1202

(1)(e) Required testing- non PWS

Quarterly coliform unless seasonal operation Seasonal: Monthly testing during operation season

Nitrate every 3 years

Wastewater

37.111.1209

- (1)(a) Failed wastewater system cannot be used
- (1)(b) Grey & black water disposed in approved wastewater system
- (2)(e) Sewer riser must be plugged or capped when not in use

Water Connections

37.111.1208

(2)(e) Backflow prevention where needed

Solid Waste

37.111.1218

- (1) Not causing health/accident/fire hazard, rodent/insect harborage, air pollution.
- (2) Adequate containers
- (3) Container within 300 ft, or centrally approved location
- (7) Disposed of weekly

Pest & Weed Controls

37.111.1219

- (1) Buildings free of harborage for insects, rodents and other vermin
- (2) Extermination measures not used within 100 feet of drinking water well
- (3) Growth of vegetation controlled to eliminate harborage
- (4) Prevent growth of noxious weeds detrimental to health

General Operating Requirements

37.111.1203

- (4) Each site must be marked and numbered
- (3) Manger on duty

- (5) Mobile homes fully skirted
- (7) Pets not causing nuisance

Licensure

37.111.1226

(5) May not offer sites/units in excess of number approved

Hazardous Substances

37.111.1220

(3) Hazardous substances stored appropriately in secure location

Guest Register

37.111.1223

- (1) Campgrounds maintain guest register
- (5) Register made available upon request

Shelter Units

37.111.1217

- (1)(a) cleaned after occupied
- 1(b) Maintained in good repair and sanitary condition
- 1(c)Furnishing easily movable for cleaning
- 1(e) Bedding laundered and sanitary
- **1(f)** Utensils used for food or drink single-service or washed, rinsed and sanitized

Service Buildings

37.111.1216

- **1(a)**Must have adequate sinks, lighting, toilets, and janitorial sink
- **1(b)** Interior surfaces in plumbed areas are smooth, nonabsorbent, and easily cleanable
- **1(d)** All windows, doors, and other openings screened or closed
- 1(h) All equipment in good repair & cleaned regularly
- **1(i)** Must have hand cleaner, disposable towels or hot air dryer and toiler tissue
- (2) Cooking shelters must be cleaned each day after use

Variances

37.111.1231

(1) Regulatory authorities may grant a variance