

MUNICIPALITY OF ANCHORAGE
Storm Water Treatment Plan Review

CHECKLIST #3 – page 1 of 2

Storm Water Runoff Threat Assessment Form

Applicant:	Permit Application # :
Project Address:	Phone #
Applicant: Please complete this form to determine the priority of your site for stormwater runoff as a threat to water quality.	
SECTION A: Preliminary Identification of Low Priority Sites	
<p>Question 1: Does the construction site disturb less than 10,000 sq ft of soil?</p> <p>Question 2: Is the site within 200 ft. or does it discharge directly to an Environmental Sensitive Area (ESA)?</p> <p>Environmental Sensitive Area (ESA): Wetlands, Stream, Creek, or Lake</p>	<p>1. Yes <input type="checkbox"/> - Proceed to Question 2 No <input type="checkbox"/> - Proceed to Section B</p> <p>2. Yes <input type="checkbox"/> - Proceed to section B No <input type="checkbox"/> - Low Priority. Skip sections B and C, and check Low Priority box Section D, Priority Determination, on the last page of this form</p>
SECTION B: Identification of Automatically HIGH Priority Sites	
<p>Question 3: Does the construction site disturb 5 acres or more?</p> <p>Question 4: Is the site disturbance 10,000 sq ft or more AND within 200 feet of a wetland, stream, lake, or creek?</p> <p>If NO to BOTH questions then the applicant should proceed to Section C to evaluate prioritization.</p>	<p>3. Yes <input type="checkbox"/> - Skip Section C and check the High Priority box in Section D, Priority Determination, on the last page of this form. No <input type="checkbox"/> - Proceed to Question 4.</p> <p>4. Yes <input type="checkbox"/> - Skip Section C and check the High Priority box in Section D, Priority Determination, on the last page of this form. No <input type="checkbox"/> - Proceed to Section C.</p>
SECTION C: Project Prioritization	
<p>Prioritization is evaluated by completing items A through E. A point value (1, 2, 3, 4, or 5) is assigned in each step, which is then totaled for a ranking score. Please circle the appropriate point value to the right of each item.</p>	
<p>ITEM A: Project disturbance area</p> <p>Construction sites disturbing less than 5 acres are ranked based upon the size of the area being disturbed. Indicate the area of disturbance.</p>	<p>1 = 0-499 sq ft 2 = 500 sq ft -5,000 sq ft 3 = 5,000 – 9,999 sq ft 4 = 10,000 sq ft – <1 acre 5 = 1 acre – less than 5 acres</p>
<p>ITEM B: Maximum Slopes</p> <p>Indicate the maximum finished slopes within the site.</p>	<p>1 = Slopes 20:1 or flatter 2 = 20:1<Slope<5:1 3 = 5:1<Slope<3:1 4 = 3:1<Slope<2:1 5 = Slopes 2:1 or Steeper</p>
<p>ITEM C: Vicinity of project to Environmentally Sensitive Area (ESA)</p> <p>Indicate the proximity of the construction site to an ESA. Environmental Sensitive Area (ESA): Wetlands, Stream, Creek, or Lake</p>	<p>1 = > 5,000 feet 2 = 1,001-5,000 ft. 3 = 501-1000 ft. 4 = 201-500 ft. 5 =< 200 ft.</p>

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<p>ITEM D: Potential to Produce Significant Non-Stormwater Discharges</p> <p>Indicate the project's potential to produce non-storm water discharges.</p>	<p>0 = Zero or low potential of non-storm water discharges.</p> <p>3 = Potential non- storm water discharges from dust control, port-a-potty</p> <p>5 = Potential non-storm water discharges from dewatering activities or landscaping irrigation.</p>
<p>ITEM E: Past Record of Non-Compliance</p> <p>Indicate the record of non-compliance by the operators of the construction site as documented in MOA inspection report or complaint records in the past 12 Months.</p>	<p>0 = No record</p> <p>1= One instance of non-compliance</p> <p>2 = More than one instance</p>
<p>TOTAL</p> <p>By totaling the scores determined above (items A-E), the priority as a threat to water quality can be determined.</p> <p>If the ranking total is greater than or equal to 18, check the High Priority box in Section D below.</p> <p>If the ranking total is less than 18, check the Low Priority box in Section D below.</p>	<p>Ranking = A+B+C+D+E</p> <p>Ranking total= _____</p>
SECTION D Priority Determination	
<p>Please check the appropriate box to the right.</p> <p>NOTE: High priority triggers a Monthly inspection by MOA inspectors.</p>	<p><input type="checkbox"/> High</p> <p><input type="checkbox"/> Low</p>
<p>By signing this form, I acknowledge that I have read and understand the statements above and certify the information provided on this form.</p>	
<p>_____</p> <p>Applicant/Owner Name (please print)</p>	
<p>_____</p> <p>Applicant/Owner Name Signature</p>	<p>_____</p> <p>Date</p>