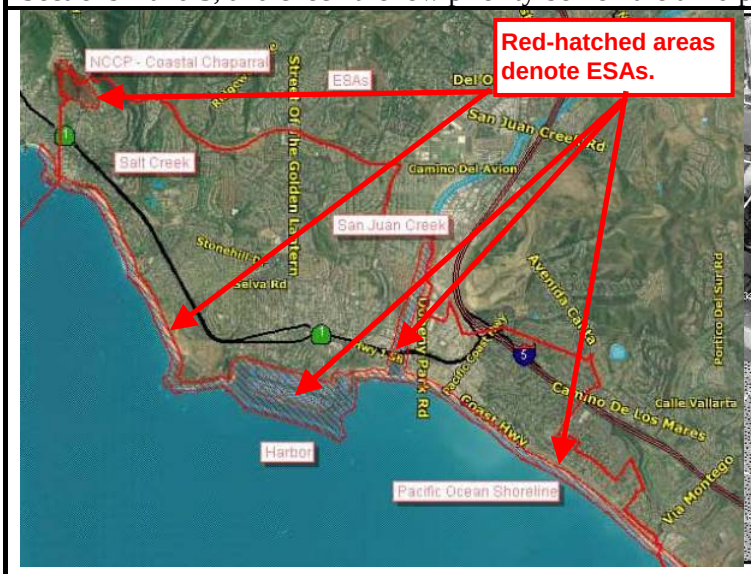
City of Dana Point – Public works & Engineering Services
Runoff Threat Assessment Form

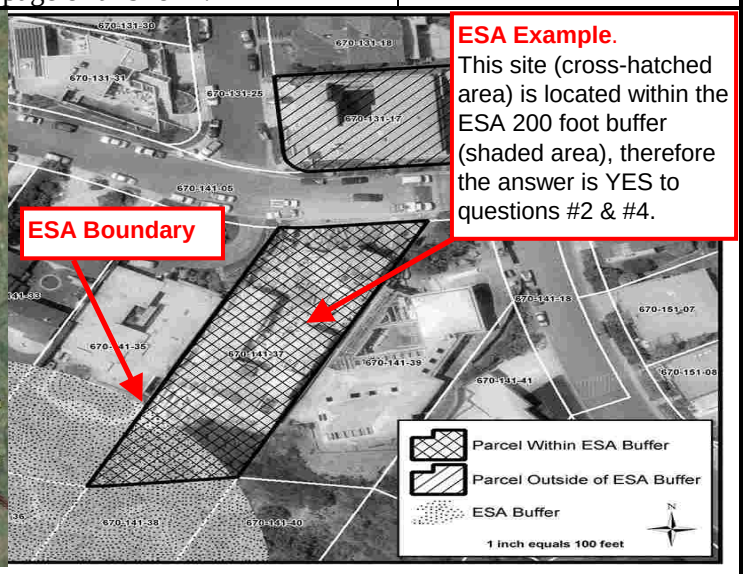
Applicant:	Application Number:
Project Address:	APN:

Applicant: Please complete this form to determine the priority of your project to obtain designated construction BMPs.

SECTION 1: Preliminary Identification of LOW Priority Sites

1. Does the construction site disturb *less than 1 acre* of soil? If **YES**, proceed to question 2. If **NO**, proceed to Section 2. 2. Is the site within 200 ft. or does it discharge directly to an Environmentally Sensitive Area (ESA)? ESAs include the Pacific Ocean shoreline, including Dana Point Harbor, San Juan Creek, Salt Creek, or the NCCP Coastal Chaparral area in NW corner of City (see map & example below). You may need to ask for assistance using City GIS system. If **YES**, proceed to Section 2. If **NO**, your site is automatically **LOW** priority. Please skip Sections 2 and 3, and check the low priority box on the third page of this form.	1. Yes No 2. Yes No





SECTION 2: Identification of Automatically HIGH Priority Sites

3. Is the construction site larger than 50 acres? 4. Is the site 5 acres or more **AND**: 1) Tributary to a 303(d) listed water body impaired for sediment* **OR** 2) is within 200 ft. or discharges directly to a receiving water within an Environmentally Sensitive Area (ESA) (see map and areas above)? If **NO** to **BOTH** questions then the applicant should proceed to Section 3 to evaluate prioritization. If **YES** to **EITHER** question 3 **or** 4, then the applicant should skip Section 3 and automatically check the high priority box on the third page of this form. *NOT APPLICABLE AT THIS TIME. Currently, there are no 303(d) listed water bodies impaired for sediment within the City. However, should a water body impaired for sediment within the City be added to the 303(d) list, the City shall inform the applicant and provide any corresponding information.	3. Yes No 4. Yes No

SECTION 3: Project Prioritization Prioritization is evaluated by completing items A through D. 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.	
ITEM A: Project Size Construction sites less than 50 acres are ranked based upon the size of the area being developed. Please select the appropriate point value to the right.	1 = 0-10 acres 2 = 11-25 acres 3 = 26-40 acres 4 = 41-49 acres 5 = > 50 acres
ITEM B: Vicinity of the Project to Environmentally Sensitive Area (ESA) Proximity of the construction site to an ESA. *For assistance, refer to the example on page 2 and the ESA Map Book available at the counter.*	1 = > 5,000 feet 2 = 1,001 – 5,000 ft. 3 = 501 – 1,000 ft. 4 = 201 – 500 ft. 5 = < 200 ft.
ITEM C: Maximum Slopes Please indicate the maximum finished slopes within the site.	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
ITEM D: Potential to Produce Significant Non-Storm Water Discharges Please rank the project's potential to produce non-storm water discharges.	0 = Zero or low potential of non-storm water discharges 3 = Potential non-storm water discharges from dust control, port-a-potty 5 = Potential non-storm water discharges from dewatering activities or landscaping irrigation.
TOTALS By totaling the scores determined above (items A-D) the potential threat to water quality can be determined. Ranking = A + B + C + D	Ranking total = _____
PRIORITY DETERMINATION If the ranking total is **greater than or equal to 16**, then the project is **high** priority. If the ranking total is **less than 16**, then the project is **medium** priority. Please check the appropriate box to the right.	High Medium Low (From Section I only)

By signing this form, I acknowledge that I have read and understand the statements above, and take complete responsibility for any pollutants that may be generated and discharged to the City Storm Drain System from the construction site described on this form.

☐ **I will prepare & implement the BMP Report (using the BMP Report Template) for my project's specific priority, as determined above.**

_____
Applicant/Owner Name (please print)

_____ _____
Applicant/Owner Name Signature Date