

## Appendix F

### Sample Forms

This appendix contains blank copies of Forms 1–5 which are presented in this report.

**Form 1. Summary of the Municipality's Receiving Watersheds and Associated Waterbodies**

*Instructions: Complete this form for each 8-digit HUC watershed. Enter watershed priority scores (WPS) from Form 2. Please attach your watershed map to all Form 3s.*

1. Name		2. State and County	3. Zip Code(s)	
4. Name of 8-digit HUC watershed(s)			5. 8-digit HUC(s)	
6. List of the Receiving Watersheds or Waterbodies Listed as Impaired by the Federal or State Regulators				
Name of waterbody	HUC, 8- to 16-digit, or state identifier	List of impaired designated uses	Summary of impairments of concern (from Form 2)	WPS (from Form 2)
7. List of the Receiving Watersheds or Waterbodies Listed as Impaired by the Federal or State Regulators				
Name of waterbody	HUC, 8- to 16-digit, or state identifier	List of designated uses	Summary of impairments of concern (from Form 2)	WPS (from Form 2)

<b>Form 2. Watershed Priority Score (WPS): A Sensitivity Scoring and Data Collection Form for Waterbodies/Watersheds</b>						
Complete a Form 2 for each waterbody listed Form 1. Record the WPS and pollutants of concern into Form 1 for each waterbody.						
1. Name of the Watershed and Corresponding 8- to 16-Digit HUC Code (or State Identifier):						
2. Waterbody/Watershed Impairment Score for the watershed listed in Block 1. Go to the State regulator or EPA's State 305b reports to determine the waterbody's designated uses and if they are being met. For each designated use, check the degree it meets the use, the impairment(s), and the causes/stressors.						
Designated Use	Impairment	Cause/Stressor	Not Supporting = 3 pts	Partially Supporting = 2pts	Fully Supporting = 1pt	Not a Designated Use= 0 pts
a. Aquatic life use						
b. Fish consumption use						
c. Shell fishing use						
d. Swimming use						
e. Secondary contact use						
f. Drinking water use						
g. Agriculture use						
h. Cultural/ceremonial use						
i. State/municipal specific use						
3. Transfer the State 303(d) listed pollutants of concern (impairments) from question 2 and note if the State has developed TMDL.			TMDL in place?		Enter TMDL Effective Date	
			Yes = 3 pt	No = 0 pts		
a. 303(d) Impairment 1:						
b. 303(d) Impairment 2:						
c. 303(d) Impairment 3:						
d. 303(d) Impairment 4:						
e. 303(d) Impairment 5:						
4. Waterbody/Watershed Vulnerability Score for the watershed listed in Block 1.					Yes = 1 pt	No = 0 pts
a. Are the impervious surfaces above 25% of watershed land area (for either current or projected land use)?						
b. Is the population growth rate of the watershed above 7%?						
c. Does waterbody contain impounded water (e.g., dams and fish barriers)?						
d. Is the receiving water listed as a protected estuary?						
5. Has EPA, individual service, state, water authority, or local group listed restoration goals for the waterbody in Block 1? If so, list the specific goals.					Yes = 1 pt	No = 0 pts
a. Biodiversity and habitat loss. If yes, list goal:						
b. Riparian buffer strip loss. If yes, list goal:						
c. Imperviousness/uncontrolled SW runoff. If yes, list goal:						
d. Invasive species. If yes, list goal:						
e. Wetlands. If yes, list goal:						
f. Other: If yes, list goal:						
6. Has an enforcement official requested the municipality to monitor/sample the waterbody?						
7. Have water withdrawal/use restrictions been imposed for the waterbody?						
8. Have potential impacts to human health been identified as a significant concern for the waterbody (e.g., air deposition of a pollutant to the waterbody, or pollutants in the water are causing a risk to drinking water)?						
9. Is this watershed or waterbody designated as a special water resource under the American Heritage River Program, Great Lakes Program, Scenic Waters Program, or another special program?						
<b>10. Watershed Priority Score (WPS) =</b> impairment score (blocks 2 a-i) + TMDLs (blocks 3 a-e) + vulnerability score (block 4 a-d) + goal score (blocks 5 a-f) + answers on blocks 6 to 9.						



Form 4. Summary of Municipal Land Use Categories									
Description of Land Use Categories	Total # of Activities in each category (Refer to Form 3)	Total acres in each category	Total # impervious acres	Total # pervious acres	Total % impervious	Total % pervious	Acres covered by SWP3 or other plan (specify)	Land use improvement goal (%)	% of goal accomplished
<b>Industrial:</b> (Including: Facility Operations & Maintenance Areas, Motor Pools, Equipment & Material Storage Areas, Truck Parking, Wash Racks, Fueling Points, Industrial Treatment Plants, Fumigation Areas, or Shipping/Receiving Areas)									
<b>Urban</b> (Including: Commercial – Shopping Centers, Grocery Stores, Restaurants, Banks, Parking; Residential – Housing and Parking; Office Buildings and Parking; and roads)									
<b>Mixed Use:</b> (including gravel areas, low impact parking lots, total semi-maintained open grounds (e.g., operational buffers and firebreaks), and recreational grounds (e.g., ball fields, horse stables, golf courses)									
<b>Paved Roadways</b>									
<b>Construction</b>									
<b>Agricultural Operations</b>									
<b>Natural Areas</b>									
Non-riparian forest									
Riparian forest and buffer strip									
Wetlands									
Grasslands or prairie									
Endangered species conservation areas									
Waterbodies (stream, pond, or other)									
Coastal area or estuary									
Other natural areas (e.g., beaches and deserts)									
Acres of natural areas slated as protected critical areas									
<b>Total for municipality:</b>									
Baseline conducted by:							Date:		

**Form 5. Summary Questions to Identify Key Physical Characteristics and Activities That May Potentially Impact the Watershed**

Question about municipality characteristics or activities	Yes	Unsure	No	Typical impacts or concerns with activity	Number of activities (on-site)	Comments
1. Does the municipality contain streams or rivers that have visible signs of bank erosion, scouring, or unstable stream banks? If yes, note if caused by municipal or off-site activities.				Aquatic habitat degradation, sedimentation, and flooding		
2. Does the municipality contain streams or rivers that have barriers to fish spawning? If yes, note if caused by municipal or off-site activities.				Aquatic habitat degradation, sedimentation, and flooding		
3. Does the municipality contain areas that exhibit uncontrolled flooding during rain events? If yes, note if caused by municipal or off-site activities.				Aquatic habitat degradation, sedimentation, and flooding		
4. Does the municipality contain streams or rivers without adequate riparian buffer (as defined by watershed goals or local zoning requirements)?				Aquatic habitat degradation and sedimentation		
5. Does the municipality contain steep slopes or other areas that exhibit visible signs of erosion? If yes, note if caused by municipal or off-site activities.				Sedimentation and flooding		
6. Does the municipality contain impervious areas (roads, parking lots, buildings, etc.) that drain directly to receiving waters without retention or detention controls?				Flooding and aquatic habitat degradation		
7. Do any upstream properties or activities drain onto the municipality that may affect water quality or cause on site flooding or stream scouring?				Flooding, toxic or conventional pollutants, TMDLs, and aquatic habitat degradation		
8. Does the municipality contain septic systems or other underground injection wells?				Toxic or conventional pollutants to aquifers and TMDLs		

Note: For each question answered yes or unsure, list a specific activity or area on Form 3. For each activity listed on Form 3, complete a Form 6.

**Form 5. Summary Questions to Identify Key Physical Characteristics and Activities That May Potentially Impact the Watershed (Continued)**

Question about municipal characteristics or activities	Yes	Unsure	No	Typical impacts or concerns with activity	Number of activities (on-site)	Comments
9. Does the municipality produce its own drinking water? If yes, note if using ground or surface waters				Regulatory burden such as source water protection, wellhead protection, or conservation plans		
10. Does the municipality conduct industrial activities that require NPDES wastewater, pretreatment, or storm water discharge permit?				Toxic or conventional pollutants, TMDLs, sedimentation, spills, and regulatory burden (e.g., plans)		
11. Does the municipality maintain bulk storage of POLs or EPRCA chemicals in USTs or ASTs?				Spills to surface or ground waters and regulatory burden		
12. Does the municipality conduct fleet fueling operations or operate fueling stations?				Toxic pollutants, TMDLs, spills, and regulatory burden		
13. Does the municipality have uncovered bulk storage of industrial chemicals, materials, wastes, or equipment (e.g., salt or coal piles)?				Toxic or conventional pollutants, TMDLs, spills, and regulatory burden		
14. Does the municipality apply fertilizers or pesticides on its property?				Toxic or conventional pollutants, TMDLs, spills, and regulatory burden		
15. Is the municipality undertaking or planning major construction or ground disturbing activities?				Sedimentation and regulatory burden		

Note: For each question answered yes or unsure, list a specific activity or area on Form 3. For each activity listed on Form 3, complete a Form 6.

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