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# Sanitation Act Approval and DEQ Application

for

## Lot 86 of Mustang Ranches, Plat 4/72

EQ # 24-2972

### Prepared For

Johnathon Storter  
13320 Ridgeview  
Anchorage, AK 99516

### Prepared By



P.O. Box 353  
McAllister, MT 59740  
(406) 570-0341

January 2025

Reviewer	Applicant		ELEMENT DESCRIPTION
Yes Missing NA	Initials	Page(s) in Report	
<b><u>General</u></b>			
	KMS	2	Application form provided & signed by owner, plus contact info for consultant.
	KMS	5	Filled out fee sheet & check made out to DEQ
	KMS	6	Completed & signed copy of Part 4 Checklist
	KMS	8	Vicinity Map Provided
	KMS	9	Copy of plat or COS (or deed if aliquot parts or proposing Aggregation of lots)
	KMS	11	4 copies of lot layout sheet(s); Facilities labeled as Existing or Proposed.
			Copy of any existing COSA for reviewed lot(s)
	KMS	12	Floodplains shown on drawings & any applicable documentation provided (LOMAs).
<b><u>Onsite Wastewater</u></b>			
			Copy of any existing WWTS permits for reviewed lot(s).
			Proof of pumping for septic tanks within last 3 years, unless system less than 5 years old.
	KMS	18	Soil profile descriptions
			Seasonal high groundwater addressed (results or letter indicating in process)
<b><u>Non-degradation</u></b>			
	KMS	30	Nondegradation info IF new development proposed, if expansion of existing development proposed, or for change in use (residential to commercial, etc.)
<b><u>Onsite Water</u></b>			
	KMS	41	Copy of any existing well logs for wells on reviewed lot(s), for wells sampled, & for wells used for hydraulic conductivity estimates
	KMS	39	Information about water quality, quantity & dependability (water tests & aquifer well logs)
<b><u>Public Water or Sewer</u></b>			
			If extensions or connections to existing public water/wastewater proposed, "will serve" letter or copy of current bill from public facility owner if connected
<b><u>Stormwater</u></b>			
	KMS	48	Stormwater drainage report & plans
<b><u>Other documents</u></b>			
	KMS	57	Special Requests - Prior to full design (waivers, deviations, water availability analysis, non-degradation predetermination, etc.)
	KMS	69	Sage Grouse documentation provided
			Copy of submittal to DNRC requesting Water Rights review or, if available, review letter from DNRC.
			Modified Site Plan
<p>Copy of This checklist <b><u>AND</u></b> (<i>circle one</i>)</p> <p>COMPLETE LETTER or INCOMPLETE LETTER sent on: <input type="text" value="Complete Letter"/> Enter Date Here _____</p> <p>REVIEWED BY: _____ AGENCY: _____</p>			