



CITY OF MALIBU DEPARTMENT OF PUBLIC WORKS WATER QUALITY CHECKLIST

RECEIVED
NOV 04 2009
PLANNING DIV.

PROJECT NUMBER: _____

PROJECT ADDRESS: 22959 Pacific Coast Highway

This Water Quality Checklist is required by the Local Implementation Plan Sections 13.6.4 and 17.4.6. Please check yes or no for each item, depending on the site, design, and specifications of the proposed project:

		YES	NO
1.	Could the proposed project result in an increase in pollutant discharges to receiving waters? Consider water quality parameters such as temperature, dissolved oxygen, turbidity and other typical storm water pollutants (e.g., heavy metals, pathogens, petroleum derivatives, synthetic organics, sediments, nutrients, oxygen-demanding substances, and trash).		X
2.	Could the proposed project result in significant alteration of receiving water quality during or following construction?		X
3.	Could the proposed project result in increased impervious surfaces and associated increased runoff?	X	
4.	Could the proposed project create a significant adverse environmental impact to drainage patterns due to changes of runoff flow rates or volumes?		X
5.	Could the proposed project result in increased erosion downstream?		X
6.	Does the project drains directly to an already impaired water body, as listed on the Clean Water Act Section 303(d) list? * If so, can it result in an increase in any pollutant for which the water body is already impaired? **		X
7.	Does the project drains directly to other environmentally sensitive areas (ESHA)?		X
8.	Could the proposed project have a potentially significant environmental impact on surface water quality or wetlands?		X
9.	Could the proposed project have a potentially significant adverse impact on ground water quality?		X
10.	Could the proposed project cause or contribute to an exceeding of applicable surface or groundwater receiving water pollutant level objectives or degradation of beneficial uses?		X
11.	Could the project impact aquatic, wetland, or riparian habitat?		X

* 303(d) list includes: Santa Monica Bay and Malibu Creek and Lagoon.

** Current TMDLs include Bacteria (Pathogens) for Santa Monica Bay and Malibu Creek and Lagoon, Nutrients for Malibu Creek and Lagoon.

PREPARED BY:

LESTER TOBIAS
(PRINT NAME)

SIGNATURE 11/6/09
DATE

Route: Original to Public Works / Copy to Planning file