



# City of Malibu

## Coastal Development Permit Amendment Submittal Checklist

**NOTE** To submit a new application with the City of Malibu Planning Department, all required items as specified by City Staff on the Submittal Checklist, including application fees and those materials required by City Departments, must be provided at the time of submittal. **Incomplete application submittals WILL NOT be accepted.** An appointment is required for submittals. For an appointment, call 310-456-2489, ext. 485, or email [mplanning@malibucity.org](mailto:mplanning@malibucity.org). See the [New Application Submittal Guide](#) for more information. For more information, visit the [Planning Department](#) website.

Staff Only - General Project Information	
Date _____	
Address / Location: _____	
Project Description: _____	
_____	
_____	
Fees: <input type="checkbox"/> CDP Level: _____ \$ _____ <input type="checkbox"/> SPR \$ _____ <input type="checkbox"/> MM \$ _____	
<input type="checkbox"/> VAR \$ _____ <input type="checkbox"/> Other \$ _____ <input type="checkbox"/> Other \$ _____	
*The City will charge a service fee for credit card transactions.	
Requires the following discretionary requests: _____	
_____	
_____	

A **complete submittal** shall consist of the following City / County Department reviews, submittal documents, and fees:

Departments	Planning Review		Building Plan Check		Date	Submitted
	Req'd	Not Req'd	Req'd	Not Req'd		
Planning	✓	-	✓	-		<input type="checkbox"/>
Archaeological Survey <small>If needed, submit as separate application. <a href="#">Guide</a></small>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NA		<input type="checkbox"/>
City Biologist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
City Environmental Health	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
City Public Works Department	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
City Geotechnical Staff Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
City Coastal Engineer Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Code Enforcement Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Los Angeles County Fire Department	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

## Standard Requirements

Item #	Description	Required	Submitted
1	Submittal Checklist	✓	<input type="checkbox"/>
2	Uniform Application	✓	<input type="checkbox"/>
3	Proof of Ownership <b>OR</b> Statement of No Change in Ownership	✓	<input type="checkbox"/>
4	Letter of Authorization	✓	<input type="checkbox"/>
5	Proposed Changes to Approved CDP Project	✓	<input type="checkbox"/>
6	Grading Yardage Verification Certificate <b>OR</b> Letter stating none proposed	✓	<input type="checkbox"/>
7	Application Fees	✓	<input type="checkbox"/>
8	CD or Thumbdrive of All Documents	✓	<input type="checkbox"/>
9	Hardcopy Sets of Revised Plans See Project Plan Requirements	✓	<input type="checkbox"/>

### Notes

#### Digital Submittal

8. **A CD or thumbdrive, which will not be returned, of all submittal materials is required with the exception of the Uniform Application and Submittal Checklist.** All documents should be saved as an Adobe PDF.

-Each document shall be saved as a separate PDF. All documents should be numbered in the corresponding order of the submittal checklist, preferably titled with the same subject matter. For example:

- 3. Proof of Ownership
- 4. Letter of Authorization
- 5. Declaration Regarding previously issued CDPS & Deed Restrictions
  - 5a. Coastal Commission Permit\_1992
  - 5b. Coastal Commission Permit\_1996
- 6. Grading Yardage Verification

-Plans shall be grouped and named by discipline (e.g. architectural, grading, civil, etc.).

### Discretionary Requests Requirements

Item #	Description	Required	Submitted
10	Written Statement(s) Justifying EACH Discretionary Request	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

### Biological / Landscape Requirements

Item #	Description	Required	Submitted
11	Landscape Plan, Hardscape, Fence Plan <u>OR</u> letter stating none proposed	✓	<input type="checkbox"/>
12	Landscape Water Conservation Ordinance Documentation Package	<input type="checkbox"/>	<input type="checkbox"/>
	a. Cover Sheet	-	<input type="checkbox"/>
	b. Water Budget Calculation Worksheet	-	<input type="checkbox"/>
	c. Landscape Design Plan	-	<input type="checkbox"/>
	d. Soil Report	-	<input type="checkbox"/>
	e. Irrigation Design Plan	-	<input type="checkbox"/>

### Outdoor Lighting Submittal Requirements

Item #	Description	Required	Submitted
12	Outdoor Lighting Plan OR letter stating none proposed	✓	<input type="checkbox"/>
13	Outdoor Lighting Plan shall include:	<input type="checkbox"/>	<input type="checkbox"/>
	a. Site Plan depicting the location of existing (e) and proposed (n) outdoor light fixtures	-	<input type="checkbox"/>
	b. Manufacturer Specifications/Fixture Exhibit including details regarding the lumen counts and Kelvin for each fixture	-	<input type="checkbox"/>
	d. A photometric plan	-	<input type="checkbox"/>

### Beachfront Lots Submittal Requirements

Item #	Description	Required	Submitted
13	Public Beach Access Locations/Information	<input type="checkbox"/>	<input type="checkbox"/>
14	CA State Lands Commission Determination Letter	<input type="checkbox"/>	<input type="checkbox"/>

## Project Plan Requirements

Item #	Description	Required	Submitted
15	Revised Project Plans	<input type="checkbox"/>	<input type="checkbox"/>
	a. Cover Sheet	<input type="checkbox"/>	<input type="checkbox"/>
	b. Site Survey	<input type="checkbox"/>	<input type="checkbox"/>
	c. Site Plan	<input type="checkbox"/>	<input type="checkbox"/>
	d. Architectural Plans	<input type="checkbox"/>	<input type="checkbox"/>
	e. Demolition Plan	<input type="checkbox"/>	<input type="checkbox"/>
	f. Preliminary Foundation Plan	<input type="checkbox"/>	<input type="checkbox"/>
16	Grading, Drainage, Erosion and Storm Water Management Plan <u>OR</u> Letter Stating None Proposed	<input type="checkbox"/>	<input type="checkbox"/>
17	Color-coded Slope Analysis	<input type="checkbox"/>	<input type="checkbox"/>
18	Landscape Plan (see Item #11)	NA	NA
19	Irrigation Plans (see Item #12)	NA	NA

### Plan Size and Quantities - In addition to a digital version, the following shall be submitted:

- Two (2) 24" x 36" size hardcopy sets dimensioned to 1/4" = 1' or 1/8" = 1' scale and collated stapled and folded
- One additional set of plans per review from each department
- Coded Slope Analysis – One (1) original 24" x 36" color copy
- Landscape plan – Three (3) 24" x 36" size hardcopy sets dimensioned to 1/4" = 1' or 1/8" = 1' scale and collated stapled and folded. (2 for City Biologist / 1 for Planning Staff)
- Irrigation Design Plan – Three (3) 24" x 36" size hardcopy sets dimensioned to 1/4" = 1' or 1/8" = 1' scale and collated stapled and folded. (2 for City Biologist / 1 for Planning Staff)
- Requirements for each type of plan is provided for in the Submittal Document Guide.

## Other Requirements

Item #	Description	Required Upon Submittal	Required Prior to Deeming Complete	Submitted
20	Will Serve Letter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Visual Analysis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	Major Remodel Agreement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	Structural Plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Story Pole Plans & Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Title Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	Feasible Alternatives Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	Declaration Regarding Previously Issued Coastal Development Permits & Deed Restrictions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Notice of Coastal Development Permit Posting Affidavit	-	✓	-
29	Property Owner / Occupant Mailing Data & Radius Map	-	✓	<input type="checkbox"/>
30	Plan Sets for Hearing	-	✓	-
<b>Additional Documents</b>				
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## City Department Requirements

If a Department is marked as "Required" on page 1 of this form, please obtain fees and comments from each Department in the designated boxes below.

### City Biologist Review

<input type="checkbox"/> <b>Review required / No fee</b>	<input type="checkbox"/> <b>Review required / Fee required</b>
<input type="checkbox"/> Level: ___ \$ _____	<input type="checkbox"/> Hourly fee ___ hours x \$215 = \$ _____
Comments:	
Required Documents:	
<a href="#">Biological Report Submittal Guide &amp; Other Landscaping Requirements</a>	

### City Public Works Department Review

<input type="checkbox"/> <b>Review required / No fee</b>	<input type="checkbox"/> <b>Review required / Fee required</b>
<input type="checkbox"/> Public Works Review ___ hours x 210.00 = \$ _____	
<input type="checkbox"/> Traffic Review ___ hours x 210.00 = \$ _____	
<input type="checkbox"/> Land Division ___ hours x 210.00 = \$ _____	
Comments:	
Required Documents:	
<a href="#">Public Works Project Plans and Report Requirement</a>	

**+City Department Requirements**

If a Department is marked as "Required" on page 1 of this form, please obtain fees and comments from each Department in the designated boxes below.

City Environmental Health Administrator Review (for staff use only)

Initials: \_\_\_\_\_ Date: \_\_\_\_\_

Review required / No fee   
 Review required / Fee required   
 No Review Required

No Review required: Defer to Building Plan Check                                   **TOTAL:** \_\_\_\_\_

Non-OWTS\* Review Simple \$786                OWTS\* Review-Complex \$2,063  
 OWTS\* Complex Commercial \$6,680  
 OWTS\* Complex 3<sup>rd</sup> Party Review \$4000 (710 Account)        Operating Permit Fee: \_\_\_\_\_

Hourly fee \_\_\_\_ hours x \$197.00 = \$\_\_\_\_\_ Document Retention Fees  \$24 and/or  \$6  
 \*Onsite Wastewater Treatment System (OWTS)

Comments:

[Environmental Health Submittal Requirements](#)

Item #	Description	Required Upon Submittal	Submitted
EH.1	<b>Project Plans</b> (see Project Plans under Project Plan Requirements)	<input type="checkbox"/>	<input type="checkbox"/>
EH.2	<b>Grading Plans</b> (see Grading, Drainage, Erosion and Storm Water Management Plan under Project Plan Requirements)	<input type="checkbox"/>	<input type="checkbox"/>
EH.3	<b>Landscape/Hardscape/Irrigation Plans</b> (see Landscape Plan and Landscape Water Conservation Ordinance Document Package under Biological / Landscape Requirements)	<input type="checkbox"/>	<input type="checkbox"/>
EH.4	Certified/Original Fixture Unit Worksheet	<input type="checkbox"/>	<input type="checkbox"/>
EH.5	OWTS Plot Plan (11x17)	<input type="checkbox"/>	<input type="checkbox"/>
EH.6	Prohibition Policy Acknowledgment Form	<input type="checkbox"/>	<input type="checkbox"/>
EH.7	OWTS Inspection Report	<input type="checkbox"/>	<input type="checkbox"/>
EH.8	Operating Permit Required	<input type="checkbox"/>	<input type="checkbox"/>
EH.9	Compliance Agreement	<input type="checkbox"/>	<input type="checkbox"/>
EH.10	OWTS Design Report	<input type="checkbox"/>	<input type="checkbox"/>
EH.11	Soils Analysis / Percolation / Infiltration Report	<input type="checkbox"/>	<input type="checkbox"/>
EH.12	OWTS Supporting Geology / Soils Report	<input type="checkbox"/>	<input type="checkbox"/>
EH.13	Architect/Engineer Certification for Reduction In Setbacks to Buildings or Structures	<input type="checkbox"/>	<input type="checkbox"/>
EH.14	Geotechnical Report	<input type="checkbox"/>	<input type="checkbox"/>
EH.15	Hydrogeological Report (Water Wells)	<input type="checkbox"/>	<input type="checkbox"/>
EH.16	Coastal Engineer Report (Beachfront Property Only)	<input type="checkbox"/>	<input type="checkbox"/>
EH.17	Other items:	<input type="checkbox"/>	<input type="checkbox"/>

City Geotechnical Staff Review (for staff use only)

Initials: \_\_\_\_\_ Date: \_\_\_\_\_

Review required / No fee       Review required / Fee required      TOTAL: \_\_\_\_\_

**Fees**

Level: \_\_\_\_\_ \$ \_\_\_\_\_       Document Retention \$24      Time & Materials + 30% = \$ \_\_\_\_\_

Comments:

Required Documents:

[Geology Report Submittal Requirements](#)

Item #	Description	Required Upon Submittal	Submitted
GEO.1	<b>Project Plans</b> (see item #16 under Project Plan Requirement)	<input type="checkbox"/>	<input type="checkbox"/>
GEO.2	<b>Grading Plans</b> (see items #17,#18 under Project Plan Requirements)	<input type="checkbox"/>	<input type="checkbox"/>
GEO.3	<b>Landscape/Hardscape/Irrigation Plans</b> (items #19,#20 under Project Plan Requirement)	<input type="checkbox"/>	<input type="checkbox"/>
GEO.4	OWTS Plot Plan (11x17)	<input type="checkbox"/>	<input type="checkbox"/>
GEO.5	OWTS Design Report	<input type="checkbox"/>	<input type="checkbox"/>
GEO.6	Soils Analysis / Percolation / Infiltration Report	<input type="checkbox"/>	<input type="checkbox"/>
GEO.7	OWTS Supporting Geology / Soils Report	<input type="checkbox"/>	<input type="checkbox"/>
GEO.8	Architect/Engineer Certification for Reduction In Setbacks to Buildings or Structures	<input type="checkbox"/>	<input type="checkbox"/>
GEO.9	Geotechnical Report	<input type="checkbox"/>	<input type="checkbox"/>
GEO.10	Hydrogeological Report (Water Wells)	<input type="checkbox"/>	<input type="checkbox"/>
GEO.11	Other items:	<input type="checkbox"/>	<input type="checkbox"/>



City Coastal Engineer Review (Beachfront Properties)

Initials: \_\_\_\_\_ Date: \_\_\_\_\_

Review required / No fee       Review required / Fee required      **TOTAL:** \_\_\_\_\_

Reports required (2 copies, wet-stamped with wet-signature by a registered coastal / civil engineer, and CD and Electronic Signature Page)

Complex \$3,157    Standard \$1,579    Minor \$732    Hourly fee \_\_\_ hours x \$226 =\$ \_\_\_\_\_

Document Retention \$23

Comments:

Required Documents:

[Coastal Engineering Report Submittal Requirements](#)

Item #	Description	Required Upon Submittal	Submitted
CO.1	<b>Project Plans</b> (see item #16 under Project Plan Requirement)	<input type="checkbox"/>	<input type="checkbox"/>
CO.2	<b>Grading Plans</b> (see items #17,#18 under Project Plan Requirements)	<input type="checkbox"/>	<input type="checkbox"/>
CO.3	<b>Landscape/Hardscape/Irrigation Plans</b> (items #19,#20 under Project Plan Requirement)	<input type="checkbox"/>	<input type="checkbox"/>
CO.4	Coastal Engineer Report (Beachfront Property Only)	<input type="checkbox"/>	<input type="checkbox"/>
CO.5	Geotechnical Report	<input type="checkbox"/>	<input type="checkbox"/>
CO.6	OWTS Plot Plan (11x17)	<input type="checkbox"/>	<input type="checkbox"/>
CO.7	OWTS Design Report	<input type="checkbox"/>	<input type="checkbox"/>
CO.8	Soils Analysis / Percolation / Infiltration Report	<input type="checkbox"/>	<input type="checkbox"/>
CO.9	OWTS Supporting Geology / Soils Report	<input type="checkbox"/>	<input type="checkbox"/>
CO.10	Architect/Engineer Certification for Reduction In Setbacks to Buildings or Structures	<input type="checkbox"/>	<input type="checkbox"/>
CO.11	Other items:	<input type="checkbox"/>	<input type="checkbox"/>

## Code Enforcement Review

Review required / No fee

Review required / Fee required

Hourly fee \_\_\_ hours x \$165 =\$ \_\_\_\_\_

Code Enforcement Officer Signature: \_\_\_\_\_ Date \_\_\_\_\_

Comments:

### STAFF USE ONLY

Complete Submittal Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Print Name, Title)

**Note:** A conformance review will begin after the time of submittal, and additional documentation may be requested.

# Planning Department Submittal Document Guide

This Submittal Document Guide is to provide you with document requirements for documents typically required for a coastal development permit application. This list is not comprehensive and does not contain document requirements for all City Departments. Contact individual City Departments for document requirements ([list of agency contacts](#)).

For a complete list of Planning Department forms, go to [malibucity.org/planningforms](http://malibucity.org/planningforms).

## **Submittal Format**

A CD or thumbdrive, which will not be returned, of all submittal materials is required with the exception of the Uniform Application and Submittal Checklist. All documents should be saved as Adobe PDFs. Each document shall be saved as a separate PDF.

In addition to a digital version, project plans shall be submitted in **24" x 36" size** hardcopy sets dimensioned to  $\frac{1}{4}" = 1'$  or  $\frac{1}{8}" = 1'$  scale and collated stapled and folded. For the PDF version, plans shall be grouped and named by discipline (e.g. architectural, grading, civil, etc.).

## **Documents Descriptions**

1. **Submittal Checklist**  
Provide in original format. No need to digitize.
2. **Uniform Application**  
Provide in original format. No need to digitize. Will not be accepted without Property Owner's signature. [Form: Uniform Application](#)
3. **Proof of Ownership OR Statement of No Change in Ownership**  
If the ownership has changed since the issuance of the approved-CDP, please submit proof of ownership such as the grant deed for parcel(s); title report if parcel is vacant; and Operating Agreement for LLC or Trust Documents for Trusts to identify authorized representatives. If the ownership has not changed since the issuance of the approved-CDP, please provide a statement to this affect.
4. **Letter of Authorization**  
An applicant acting on behalf of the owner(s) shall present a notarized, written authorization signed by the property owner(s); a buyer in escrow shall present a notarized written authorization signed by the owner/seller; a lessee shall provide the property owner(s) written approval; authorizations shall give the applicant the authority to submit and process the application. [Form: Letter of Authorization](#)
5. **Proposed Changes to Approved CDP Project**  
For this item, please 1) provide a detail letter describing proposed changes to the approved-CDP; and 2) cloud/identify proposed changes on revised plans.
6. **Grading Yardage Verification Certificate OR Letter Stating None Proposed**  
Include licensed civil engineer wet-signed and wet-stamped grading yardage calculations. [Form: Grading Yardage Verification Certificate](#)

7. Application Fees

City accepts cash, checks, money orders, or credit cards. A service fee will be charged for credit card transactions. See the [Planning Department and City Specialists Fee Schedule](#) or the [City Fee Schedule](#) for comprehensive list of fees.

8. CD or Thumdrive of all Documents

See Submittal Format section above.

9. Hardcopy Sets of Revised Plans

See Submittal Format section above.

10. Written Statement(s) Justifying EACH Discretionary Request

11. Landscape Plan / Hardscape / Fence Plan **OR** letter stating none proposed

Provide **3 sets**; scale:  $\frac{1}{8}$ " = 1' preferred, provided it is legible; existing **and** finished grade lines shall be shown. If proposed landscaping is subject to Landscape Water Conservation, see next item. **Cloud proposed changes on revised plans.**

[Native Plans of Santa Monica Mountains](#), [List of Prohibited Invasive Plants](#), and [Guide](#)

12. Landscaping Water Conservation Ordinance / Landscape Documentation Package (LDP)

Cloud proposed changes on revised plans.

Provide **3 sets**; scale:  $\frac{1}{8}$ " = 1' is preferred, provided it is legible; the existing **and** finished grade lines shall be shown.

Plant lists must include Common and Botanical names as well as planted and potential height/growth rate.

12.A. Landscape Package Cover Sheet

- Include the following information on the Plan: project address, APN, MMC zoning designation, General Plan land use designation, property owner name, North arrow, scale of drawing (e.g.  $\frac{1}{8}$ " = 1');
- Complete project description including: total irrigated landscape area, landscape type (square footage of turf areas, edible areas, hardscape, etc. with percentage of coverage area i.e. turf less than 40% or 1,500 square feet of landscape area), water supply type; and
- Include the following Statement of Compliance:

12.B. Water Budget Calculation Worksheet

- Maximum Applied Water Allowance (MAWA)
- Estimated Total Water Use (ETWU)
- Online water budget spreadsheets available at the Department of Water Resources (DWR) website: <http://www.water.ca.gov/wateruseefficiency/docs/WaterBudget.xls>.
- Hydrozone Information Table: a numerical plant factor that reflects the water needs of the majority of the plants (and other non-plant materials, as applicable) must be assigned to each hydrozone. The assigned plant factor should be consistent with the water needs category specified by Water Use Classification of Landscape Species (WUCOLS).

12.C. Landscape Design Plan

- Include the following information on the Plan: project address, APN, property owner name, applicant name, North arrow, scale of drawing (e.g.  $\frac{1}{8}$ " = 1');
- Label each hydrozone by number, letter or other method. Identify each hydrozone as low, moderate, high or mixed water use area (temporary irrigated areas shall be included in the low water use hydrozone);
- Identify existing plant materials to be retained or removed by common and scientific name;
- Identify planting areas with: plant spacing, location, size and quantity of each specimen. Include a legend with common and botanical name of species. Include description of seed mixes with application rates and germination specifications; and

- Identify all pervious and non-pervious hardscape, including areas used for storm water management. Include the type of water features and their surface area.

#### 12.D. Soil Report

- If no onsite grading will occur, submit a soils test and report including recommendations for fertilizers, amendments and horticultural maintenance practices, along with a letter stating no onsite grading will occur. See Ordinance and Guidelines for more details and a list of soil testing labs in this region.
- If onsite grading will be conducted as part of the project, soil testing shall be conducted after completion of finish grading and the project grading plan shall be part of the LDP submittal. The Soils Test Report shall be submitted with the Certificate of Completion.

#### 12.E. Irrigation Design Plan

- Include the following information on the Plan: project address, APN, property owner name, applicant name, North arrow, scale of drawing (e.g.  $\frac{1}{8}'' = 1'$ );
- Hydrozones and valves labeled by number, letter or other method as used in the hydrozone information table of the water budget calculation worksheet (this labeling can also assist with programming the controller and inspections of the system);
- Size and type of water meter and any separate water meters for landscape;
- Location, size and type of all components of the irrigation system, including controllers, main and lateral lines, valves, irrigation heads, moisture sensing devices, rain switches, quick couplers, pressure regulators and backflow prevention devices, as applicable;
- Electrical service for the irrigation controllers, including battery operated valves or solar powered controllers;
- Static water pressure at the point of connection to the public water supply;
- The flow rate in gallons per minute, application rate in inches per hour, and design operating pressure in pressure per square inch for each station;
- Any non-potable water irrigation systems, as applicable;
- All planting areas, especially those less than eight feet in width, designed so they can be irrigated without residual overspray and runoff; and
- Include the following Statement of Compliance.

#### 13. Public Beach Access Locations/Information (Beachfront lots only)

On a separate page, provide the location of the nearest public beach access point, what type of access exists and whether the access is open to public.

#### 14. Written Evidence of Review and Determination from the CA State Lands Commission

The California State Lands Commission is the State agency responsible for determining the common boundary between public trust lands and private property. Per LIP Section 10.5(C), review by State Lands is required for all applications for proposed development on a beach or along the shoreline. Contact: Drew Simpkin, 100 Howe Avenue, Suite 100-South, Sacramento, CA 95825-8202; Office (916) 574-2275; Email simpkid@slc.ca.gov.

## 15. Revised Project Plans

For size and quantity, see Submittal Format section on page 1. **Cloud proposed changes on revised plans.**

### 15.A. Cover Sheet

**Must include:**

- Project address, Assessor's Parcel Number (APN), Malibu Municipal Code (MMC) Zoning Designation, General Plan Land Use Designation, property owner name, applicant name, North arrow, scale of drawing (e.g.  $\frac{1}{8}'' = 1'$ ); beachfront lots must note applicable NGVD29 or NAVD88 vertical datum;
- Gross and Net lot area (see separate handout for description);
- Required and proposed setbacks;
- Proposed and existing Total Development Square Footage (TDSF);
- Proposed and existing unenclosed covered areas (e.g., terraces, balconies and loggias that project more than 6 feet from the building face);
- Proposed and existing impermeable coverage;
- Detailed project description (include any green or sustainable features);
- Two-thirds calculation (refer to MMC Section 17.40.040(A)(13)(b)); and
- List of discretionary requests.

### 15.B. Boundary and Topographic Survey

Shall be prepared, wet-stamped and wet-signed by a registered civil engineer or licensed surveyor (NAVD88 must be used for vertical datum).

**Must include:**

- Project address, APN, property owner name, north arrow, scale of drawing (e.g.  $1'' = 10'$ );
- Topography showing two-foot contours;
- Property boundaries with metes and bounds including bearings, distance and radius;
- Property boundaries, including existing monuments found or set during any field work, must be plotted based on existing markers such as iron rods, pipes, nails set in concrete or asphalt or other markers clearly shown. Markers must be identified or property corners must be set as part of the survey;
- All easements, offers to dedicate, deed restrictions and servitudes that have the potential to affect future development;
- Location of all trees with trunks at least 4 inches in diameter at a point  $4\frac{1}{2}$  feet above the ground;
- Location of any buildings or structures of adjacent owners that are within 15 feet of the property or that may be affected by proposed grading, slope repair or any other improvement;
- Show entire access way from the nearest public street to the property; and
- Beachfront lots include:
  - Elevation at street centerline;
  - Mean high tide line (most landward surveyed and recorded per the California State Lands Commission);
  - Building and deck stringlines by connecting the nearest adjacent neighboring corners);
  - Shoreline protection devices for adjacent properties and their stringline using nearest corners;
  - FEMA flood zones; and
- Front yard setback dimension for the two adjacent neighboring buildings.

### 15.C. Site Plan

**Must include:**

- Project address, APN, property owner name, North arrow, scale of drawing (e.g.  $\frac{1}{8}'' = 1'$ );
- All proposed structures, including fences and walls; show existing structures if addition;
- Required setbacks and lot dimensions;
- ESHA and ESHA buffer boundary(ies) (as applicable);
- Location of OWTS; existing and proposed (as applicable);
- Location of ground mounted equipment;
- Fire Dept accessways, including driveway, turnaround and a five foot clearance around the structure(s);
- Sustainable building elements (e.g., solar panels, wind turbines, rain capturing devices, etc.);

- Easements and any offers to dedicate;
- Bluff-top lots, include required bluff setbacks;
- Beachfront and creek-side projects, include the FEMA floodplains and Base Flood Elevation; and
- Beachfront lots, include elevation at street centerline, mean high tide line and deck and building stringlines, and note the vertical datum (preference is NAVD88).

#### 15.D. Architectural Plans

Floor Plans(s), Dimensioned Elevations and Sections – the existing and finished grade lines shall be shown; Roof Plan overlaid on topography – with roof slope indicated and equipment depicted; scale:  $\frac{1}{8}'' = 1'$  is preferred, provided it is legible

#### 15.F. Demolition Plan

Clearly show and label the existing (E) and proposed new (N) exterior walls, doors and large windows. Highlight those sections to be removed and/or replaced, both visually and in a table noting the existing and proposed linear feet of all exterior walls, doors and large windows. Account for removal/replacement of anticipated framing members necessary for the project due to structural requirements, shear walls, age and/or weathering. Scale:  $\frac{1}{8}'' = 1'$  acceptable provided it is legible.

\*See [Remodel Policy](#) for details.

#### 15.G. Preliminary Foundation Plan

Account for anticipated structural elements necessary for the project such as required support for additions, foundation pads, grade beams, caissons, alterations for FEMA flood elevation requirements, depth of understructure, excavation and underpinning. Include swimming pools and spas, if proposed.

\*See [Remodel Policy](#) for details.

#### 16. Grading, Drainage, Erosion and Storm Water Management Plans OR letter stating none proposed

- Proposed grades for the pad area around the proposed structure or structures to establish drainage and building height information. Beachfront lots must note NAVD88 vertical datum. Beachfront and creek-side projects must include the FEMA floodplains and Base Flood Elevation;
- Grading Yardage Verification Certificate signed by the civil engineer, copied directly onto the cover sheet of the Grading Plan. [Form: Grading Yardage Verification Certificate](#)

\*[See Public Works Submittal Requirements](#)

#### 17. Color Coded Slope Analysis

**1 original 24" x 36" color copy**; original to be wet-stamped and signed by a licensed surveyor or engineer based on the site survey, measured at 5' contours, indicating slope categories and the square footage of the **following categories: Less than 4:1, 4:1 to 3:1, 3:1 to 2½:1, 2½:1 to 1:1 and 1:1 and greater.** The plan shall include the footprint of all proposed structures (including walls, pools, etc.

- Proposed cut and fill slope locations showing proposed setbacks from property lines when applicable; and
- Show the proposed drainage system including the proposed point of discharge.

#### 18. Landscape Plan

See Item #11.

#### 19. Irrigation Plans

See Item #12.

20. **Will Serve Letter**

A Will Serve Letter is required for all new construction, including additions and swimming pools. Obtain this letter from Los Angeles County Waterworks District No. 29, 23533 Civic Center Way, Malibu, (310) 317-1388; counter hours: Mon-Thurs 8-11 a.m. and Fri 8:30-11 a.m.

21. **Visual Analysis**

Include site photographs and/or photo simulations of the proposed development.

22. **Major Remodel Agreement**

Should the project be deemed a "major remodel," an original executed agreement shall be provided to the Case Planner. The Case Planner will then route to the Planning Director and Building Official for signatures. [Form: Major Remodel Agreement](#)

23. **Structural Plans**

In addition to architectural plans, structural plans are required to demonstrate the percentage of exterior walls and foundation that will be altered as part of the remodel. Structural plan must include a calculation of exterior walls to be altered. See the City's [Remodel Policy](#) for a definition for what constitutes a new or altered exterior wall and/or foundation. Please note that these plans will be routed to the Building Safety Division and additional fees may apply.

24. **Story Pole Plan, Certification, and Photos**

Upon receiving Department approvals, a Story Pole Plan must be submitted showing the location and heights of all proposed new structures. See [Story Pole Policy](#) for additional information. Forms: [Story Pole Providers](#) and [Story Pole Certification](#)

25. **Title Report**

Title Report for the vacant parcel that includes information pertaining to a Certificate of Compliance (COC), validating the parcel as a legal parcel. If the parcel has not previously received a COC, please apply for a COC through the Planning Department which may require a CDP application.

26. **Feasible Alternatives Report**

The Local Coastal Program requires a finding that there are no feasible alternatives to development that would avoid or substantially lessen any significant adverse impacts, and requires a Feasible Alternatives Report from the applicant. The report shall describe feasible alternatives that were considered by the applicant for the project. Possible alternatives include, but are not limited to, different location, different size and different configurations. The report should describe why these alternatives were rejected, why the applicant elected the alternative proposed and how it is the least environmentally damaging alternative.

27. **Declaration Regarding Previously Issued Coastal Development Permits & Deed Restrictions**

Include permits from California Coastal Commission and City of Malibu issued.

28. **Notice of Coastal Development Permit Posting Affidavit**

This document is only required for coastal development permits including amendments. The notice will be mailed to you. Upon receipt, post the notice on the property as instructed and complete and return the Notice of Coastal Development Permit Posting Affidavit, prepared for the subject application.



29. **Certified Public Notice Property Owner and Occupant Addresses and Radius Map**

- The addresses of the property owners and occupants within the mailing radius shall be provided on a compact disc in a Microsoft Excel spreadsheet. The spreadsheet shall have the following column headers in row one: 1) name, 2) address, 3) city, state & zip code, and 4) parcel (for APN). The owners should be listed first followed by the occupants. The project applicant's mailing address should be added at the end of the list.
- An additional column for "arbitrary number" may be included if the supplied radius map utilizes such numbers for the purpose of correlating the addressee to their map location.
- Printouts of the excel spreadsheet and radius map, certified by the preparer as being accurate, must be provided.
- The radius map (8½" x 11") shall show a 500 foot radius\* from the subject property and must show a minimum of 10 developed properties. A digital copy of the map shall be submitted on the same cd as the mailing addresses.

\*Properties zoned RR-10, RR-20, or RR-40 require a 1,000-foot radius notification.

\*\*Note that updated mailing data may be requested by the project planner prior to deeming the application complete.

[List of Vendors](#)

[Certification Form](#)

30. **Plan Sets for Hearing**

Seven (7) 11" x 17" reduced sets, stapled and collated, and one (1), 8½' x 11" set of the final plans will be required prior to deeming the application complete. Staff will coordinate with applicant after the development plans have been accepted as complete.

## **Environmental Health Submittal Document Guide for Over-The-Counter, Administrative Plan Review, and Coastal Development Permits**

This Submittal Document Guide is to provide you with document requirements for documents typically required for Coastal Development Permit applications in Building Plan Check. This list is not comprehensive and does not contain document requirements for all City Departments. Contact individual City Departments for document requirements ([list of agency contacts](#)).

### **Submittal Format**

A CD or thumbdrive, which will not be returned, of all submittal materials is required with the exception of the Uniform Application and Submittal Checklist. All documents should be saved as Adobe PDFs. Each document shall be saved as a separate PDF.

In addition to a digital version, project plans shall be submitted in **24" x 36" size** hardcopy sets dimensioned to 1/4" = 1' or 1/8" = 1' scale and collated stapled and folded. For the PDF version, plans shall be grouped and named by discipline (e.g. architectural, grading, civil, etc.).

### **Documents Descriptions**

**EH.1 Project Plans** (see Project Plans under Planning Project Plan Requirements)

**EH.2 Grading Plans** (see Grading, Drainage, Erosion and Storm Water Management Plan under Project Plan Requirements)

**EH.3 Landscape/Hardscape/Irrigation Plans** (see Landscape Plan and Landscape Water Conservation Ordinance Document Package under Biological / Landscape Requirements)

**EH.4 Certified/Original Fixture Unit Worksheet:** A fixture unit worksheet showing all existing and proposed drainage fixture units must be completed and certified by a licensed Architect, Civil Engineer, Environmental Health Specialist, or an "A", "C-42", "C-36" Contractor License. The fixture unit count presented on the worksheet must match the submitted architectural floor plans. For a Fixture Unit Worksheet go to, <https://www.malibucity.org/documentcenter/view/218>

**EH.5 OWTS Plot Plan / (11x17):** Submit an onsite wastewater treatment system (OWTS) plot plan showing all existing improvements, proposed improvements, property lines, and the existing OWTS (including the designated future expansion disposal area). The building sewer and all points of connection between habitable structures and the existing septic system(s) must be shown on the OWTS plot plan. The plot plan must be drawn to scale. The OWTS plot plan must demonstrate conformance with the minimum requirements of the Malibu Municipal Code and the City of Malibu Local Coastal Plan/Local Implementation Plan (LCP/LIP). At least one copy of the plot plan showing essential features of the OWTS must fit on an 11" x 17" sheet leaving a 5" left margin in clear.

**EH.6 Prohibition Policy Acknowledgment Form:** The subject property is located within Phase I, II, or III of the Malibu Civic Center Area Prohibition Area. The property owner must sign the attached acknowledgement form stating they have read and understand the provisions of the Basin Plan Amendment and the MOU. For a copy of the form go to, <https://www.malibucity.org/documentcenter/view/310>

**EH.7 OWTS Inspection Report:** An OWTS registered inspector practitioner must submit an inspection of any and all OWTS located at the subject property. For a list of OWTS Registered Inspector Practitioners go to, <https://www.malibucity.org/DocumentCenter/View/600>

**EH.8 Operating Permit Required:** Enrollment into the Operating Permit program for all the OWTS(s) located on the subject property is required, per the Malibu Municipal Code ( Section 15.44. For a list of OWTS Registered Inspector Practitioners go to, <https://www.malibucity.org/DocumentCenter/View/600>

**EH.9 Compliance Agreement:** A compliance agreement running with the land shall be executed between the City of Malibu and the owner of the subject real property and recorded with the Los Angeles County Recorder's Office. Said agreement shall serve as constructive notice to the owner or any future purchaser for value that any remodel of the subject building requires an upgrade of the onsite wastewater treatment system serving the subject property to include tertiary treatment pursuant to the Malibu Municipal Code Section 15.40.050. Said agreement shall be provided by the City of Malibu Environmental Health Administrator. Please notify the City of Malibu Environmental Health Administrator upon completion of the recorded agreement.

**EH.10 OWTS Design Report:** A preliminary design report and plan drawings shall be submitted so as to demonstrate the feasibility of the proposed project with respect to conformance with the Malibu Municipal Code and Local Coastal Program/Local Implementation Plan. The preliminary design drawings and calculations must be signed and stamped (where applicable) by a California-registered Civil Engineer, a Registered Environmental Health Specialist, or a Professional Geologist who is responsible for the design, and is a registered practitioner with the City of Malibu. For a list of OWTS Registered Design Practitioners go to, <https://www.malibucity.org/DocumentCenter/View/599>

**EH.11 Soils Analysis / Percolation / Infiltration Report:** The location and construction dimensions of any proposed subsurface sewage effluent disposal system shall be based on a percolation/infiltration test report and/or soils analysis report that are performed for the express purpose of providing information to be used for design of an onsite wastewater treatment system. Percolation or infiltration tests shall be conducted by a California Certified Engineering Geologist, a California Registered Civil Engineer, or a California Registered Environmental Health Specialist. Soils analysis shall be conducted by a California Registered Professional Geotechnical Engineer, and the results shall include descriptions of both texture (expressed in United States Department of Agriculture terminology) and structure in accordance with the United States Environmental Protection Agency (2002) Onsite Wastewater Treatment Systems Manual. All failed test locations must be described in the report. Please note only original "wet signature" documents are acceptable.

**EH.12 OWTS Supporting Geology / Soils Report:** A report from the project geologist and/or soils engineer shall be submitted that conforms to Section 5.8 of the City's Geotechnical Guidelines, and contains the items listed below. The report must be performed for the express purpose of providing information to be used for design of an onsite wastewater treatment system. **Please note only original "wet signature" documents are acceptable.**

- a. **Geology/Soils Description.** Provide an analysis as to the natural soils and/or rock material located at the proposed subsurface sewage effluent dispersal area(s). For natural soils, United States Department of Agriculture soil texture triangle terminology shall be used. For rock material, major geologic units and rock types shall be described. Provide a soil profile extending from the base of the effluent dispersal system (i.e., infiltrative surface) to either the groundwater depth, or to the depth of the design boundary for effluent migration, whichever is most restrictive. For leaching bed or drip dispersal systems, the soil profile shall be obtained from test pits/trenches (or borings) extending at least 5 feet below the base of the effluent dispersal system. Describe geological and hydrogeological conditions at all effluent dispersal system design boundaries (see USEPA 2002).
- b. **Groundwater Statement.** The consultant shall state where (i.e., at what depth) in his/her professional opinion: (i) the annual average groundwater level is beneath the location of the effluent dispersal system and (ii) the seasonal high groundwater level is beneath the location of the effluent dispersal system. Any indication of historical high groundwater (i.e., soil mottling, etc.) shall be noted and considered. If groundwater is found during field exploration, then the consultant shall indicate where groundwater was found. The consultant shall also consider what effect, if any, the onsite wastewater dispersal system will have on groundwater (i.e., mounding, migration, daylighting, etc.) and describe the anticipated path of effluent in the subsurface.

- c. Anticipated Path of Effluent. Geologic cross sections(s) of the most critical slope shall be provided which depict the proposed development, proposed wastewater treatment system, and anticipated paths of effluent. The project geologist and/or soils engineer shall provide sufficient geologic data to substantiate their conclusions regarding the effects of effluent on groundwater levels under the site, the potential for mounding of groundwater, and the potential for effluent to daylight on the ground surface. The supporting geologic discussion shall include interpretations of geologic structure, stratigraphy (specifically, lithologic changes across the site that could affect hydraulic conductivities across the site), and discontinuities such as fractures, faults, clay seams, and joint systems.
- d. Cap Depth Statement. Provide a recommended cap depth for each proposed present and future seepage pit. The recommended cap depth shall be referenced to existing grade at the time the boreholes were logged and tested for percolation capacity.
- e. Stability Statement. Addressing the current development proposal, the consultant shall unequivocally state whether the disposal of sewage effluent in the proposed subsurface dispersal areas on subject property will cause any instability either for the subject property or for any neighboring property.

#### **EH.13 Architect/Engineer Certification for Reduction In Setbacks to Buildings or Structures:**

All proposed reductions in setbacks from the onsite wastewater treatment system to structures or other features less than those shown in Malibu Municipal Code (MMC) Section 15.42 must be supported by letters from the project consultants. The wastewater plans and the construction plans must be specifically referenced in all certification letters. The construction plans for all structures and/or buildings with reduced setback must be approved by City of Malibu Building Safety prior to Environmental Health final approval. The architectural and/or structural plans submitted for Building Safety plan check must detail methods of construction that will compensate for the reduction in setback (e.g., waterproofing, concrete additives). For complex waterproofing installations, submittal of a separate waterproofing plan may be required. All plans must show the location of onsite wastewater treatment system components in relation to those structures from which the setback is reduced, and the plans must be signed and stamped by the architect, structural engineer, and geotechnical consultants (as applicable).

- Structures – All proposed reductions in setback from the onsite wastewater treatment system to structures (i.e., setbacks less than those shown in MMC Section 15.42) must be supported by a letter from the project Structural Engineer and a letter from the project Soils Engineer (i.e., a Geotechnical Engineer or Civil Engineer practicing in the area of soils engineering). Both engineers must certify unequivocally that the proposed reduction in setbacks from the treatment tank and effluent dispersal area will not adversely affect the structural integrity of the onsite wastewater treatment system, and will not adversely affect the structural integrity of the structures for which the setback is reduced.
- Buildings – All proposed reductions in setback from the onsite wastewater treatment system to buildings (i.e., setbacks less than those shown in MMC Section 15.42) also must be supported by a letter from the project Architect, who must certify unequivocally that the proposed reduction in setbacks will not produce a moisture intrusion problem for the proposed building(s). If the building designer is not a California licensed architect, then the required Architect's certification may be supplied by an Engineer who is responsible for the building design with respect to mitigation of potential moisture intrusion from reduced setback to the wastewater system; in this case the Engineer must include in the letter an explicit statement of responsibility for mitigation of potential moisture intrusion. If any specific construction features are proposed as part of a moisture intrusion mitigation system in connection with the reduced setback(s), then the Architect (or Engineer) must provide associated construction documents for review and approval during Building Plan Check.

**EH.14 Geotechnical Report:** All reports must conform to the City of Malibu's current Geotechnical Guidelines and Building Codes. The current guidelines may be viewed on the City's website at: <https://www.malibucity.org/documentcenter/view/215>

**EH.15 Hydrogeological Report (Water Wells):** A groundwater evaluation must be prepared by the Project Geologic Consultant to substantiate whether or not any subsurface pathway has a significant likelihood of enabling effluent from surrounding onsite wastewater treatment systems to contaminate the proposed water well. The groundwater evaluation shall be submitted for review by both Environmental Health and the City Geology/Geotechnical reviewers. The site plan must show, and the groundwater evaluation must consider, all onsite wastewater treatment systems located within a 250-foot radius of the proposed well location. The report should also provide recommendations (or concurrence) for the minimum depths below ground surface to the top of the well screen and the bottom of the sanitary seal. The proposed site for subsurface sewage effluent dispersal system/soil absorption system shall also be free from poorly drained soils and soils or formations containing continuous channels, cracks, or fractures, unless a setback of 250 ft. to domestic water supply well or surface water is assured, or unless secondary or tertiary wastewater pre-treatment is provided prior to discharging to the system. The applicant must also submit to Los Angeles County Department of Public Health for Approval for potable supply well (water quality and well yield test approval).

**EH.16 Coastal Engineering Report (Beachfront Property Only):** A Wave Uprush Report by a Coastal Engineer shall be submitted as to necessity of a bulkhead/seawall, and the location and design of any existing, or proposed bulkhead/seawall, meant to protect any existing, or new onsite wastewater treatment system. The report must describe the design beach profile and beach scour line subject to significant storm events. Provide a cross section drawn to scale with a precise datum reference showing the design beach profile and the proposed location for a structural protection device. The beach scour line shall be clearly labeled to facilitate development of an integrated cross section drawing showing geologic units and the anticipated path of effluent (fill, bedrock, beach sand). A copy of the report shall be submitted to both Environmental Health and to the City of Malibu Coastal Engineering reviewer. Please note only original "wet signature" documents are acceptable.

**EH.17 Other items:**

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## **Geotechnical Department Submittal Document Guide for Over-The-Counter, Administrative Plan Review, and Coastal Development Permits**

This Submittal Document Guide is to provide you with document requirements for documents typically required for an Over-The-Counter, Administrative Plan Review, and Coastal Development Permit applications. This list is not comprehensive and does not contain document requirements for all City Departments. Contact individual City Departments for document requirements ([list of agency contacts](#)).

### **Submittal Format**

A CD or thumbdrive, which will not be returned, of all submittal materials is required with the exception of the Uniform Application and Submittal Checklist. All documents should be saved as Adobe PDFs. Each document shall be saved as a separate PDF.

In addition to a digital version, project plans shall be submitted in **24" x 36" size** hardcopy sets dimensioned to ¼" = 1' or ⅛" = 1' scale and collated stapled and folded. For the PDF version, plans shall be grouped and named by discipline (e.g. architectural, grading, civil, etc.).

### **Documents Descriptions**

GEO.1 **Project Plans** (see Project Plans under Project Plan Requirements)

GEO.2 **Grading Plans** (see Grading, Drainage, Erosion and Storm Water Management Plan under Project Plan Requirements)

GEO.3 **Landscape/Hardscape/Irrigation Plans** (see Landscape Plan and Landscape Water Conservation Ordinance Document Package under Biological / Landscape Requirements)

GEO.4 **Geotechnical Report:** All reports must conform to the City of Malibu's current Geotechnical Guidelines and Building Codes. The current guidelines may be viewed on the City's website at: <https://www.malibucity.org/documentcenter/view/215>

GEO.5 **OWTS Plot Plan (11x17):** Submit an onsite wastewater treatment system (OWTS) plot plan showing all existing improvements, proposed improvements, property lines, and the existing OWTS (including the designated future expansion disposal area). The building sewer and all points of connection between habitable structures and the existing septic system(s) must be shown on the OWTS plot plan. The plot plan must be drawn to scale. The OWTS plot plan must demonstrate conformance with the minimum requirements of the City of Malibu Plumbing Code, i.e. Title 28 of the Los Angeles County Code, incorporating the California Plumbing Code, latest Edition, with City of Malibu local amendments (Malibu Municipal Code Section 15.12; hereinafter MPC), and the City of Malibu Local Coastal Plan/Local Implementation Plan (LCP/LIP). At least one copy of the plot plan showing essential features of the OWTS must fit on an 11" x 17" sheet leaving a 5" left margin in clear.

GEO.6 **OWTS Design Report:** A preliminary design report and plan drawings shall be submitted so as to demonstrate the feasibility of the proposed project with respect to conformance with the MPC and LCP/LIP. The preliminary design drawings and calculations must be signed and stamped (where applicable) by a California-registered Civil Engineer, a Registered Environmental Health Specialist, or a Professional Geologist who is responsible for the design, and is a registered practitioner with the City of Malibu. For a list of OWTS Registered Design Practitioners go to, <https://www.malibucity.org/DocumentCenter/View/599>

GEO.7 **Soils Analysis / Percolation / Infiltration Report:** The location and construction dimensions of any proposed subsurface sewage effluent disposal system shall be based on a percolation/infiltration test report and/or soils analysis report that are performed for the express purpose of providing information to be used for design of an onsite wastewater treatment system. Percolation or infiltration tests shall be conducted by a California Certified Engineering Geologist, a California Registered Civil Engineer, or a California Registered Environmental Health Specialist. Soils analysis shall be conducted by a California Registered Professional Geotechnical Engineer, and the results shall include descriptions of both texture (expressed in United States Department of Agriculture terminology) and structure in accordance with the United States Environmental Protection Agency (2002) Onsite Wastewater Treatment Systems Manual. All failed test locations must be described in the report. Please note only original "wet signature" documents are acceptable.

GEO.8 **OWTS Supporting Geology / Soils Report:** A report from the project geologist and/or soils engineer shall be submitted that conforms to Section 5.8 of the City's Geotechnical Guidelines, and contains the items listed

below. The report must be performed for the express purpose of providing information to be used for design of an onsite wastewater treatment system. **Please note only original "wet signature" documents are acceptable.**

- a. **Geology/Soils Description.** Provide an analysis as to the natural soils and/or rock material located at the proposed subsurface sewage effluent dispersal area(s). For natural soils, United States Department of Agriculture soil texture triangle terminology shall be used. For rock material, major geologic units and rock types shall be described. Provide a soil profile extending from the base of the effluent dispersal system (i.e., infiltrative surface) to either the groundwater depth, or to the depth of the design boundary for effluent migration, whichever is most restrictive. For leaching bed or drip dispersal systems, the soil profile shall be obtained from test pits/trenches (or borings) extending at least 5 feet below the base of the effluent dispersal system. Describe geological and hydrogeological conditions at all effluent dispersal system design boundaries (see USEPA 2002).
- b. **Groundwater Statement.** The consultant shall state where (i.e., at what depth) in his/her professional opinion: (i) the annual average groundwater level is beneath the location of the effluent dispersal system and (ii) the seasonal high groundwater level is beneath the location of the effluent dispersal system. Any indication of historical high groundwater (i.e., soil mottling, etc.) shall be noted and considered. If groundwater is found during field exploration, then the consultant shall indicate where groundwater was found. The consultant shall also consider what effect, if any, the onsite wastewater dispersal system will have on groundwater (i.e., mounding, migration, daylighting, etc.) and describe the anticipated path of effluent in the subsurface.
- c. **Anticipated Path of Effluent.** Geologic cross sections(s) of the most critical slope shall be provided which depict the proposed development, proposed wastewater treatment system, and anticipated paths of effluent. The project geologist and/or soils engineer shall provide sufficient geologic data to substantiate their conclusions regarding the effects of effluent on groundwater levels under the site, the potential for mounding of groundwater, and the potential for effluent to daylight on the ground surface. The supporting geologic discussion shall include interpretations of geologic structure, stratigraphy (specifically, lithologic changes across the site that could affect hydraulic conductivities across the site), and discontinuities such as fractures, faults, clay seams, and joint systems.
- d. **Cap Depth Statement.** Provide a recommended cap depth for each proposed present and future seepage pit. The recommended cap depth shall be referenced to existing grade at the time the boreholes were logged and tested for percolation capacity.

**Stability Statement.** Addressing the current development proposal, the consultant shall unequivocally state whether the disposal of sewage effluent in the proposed subsurface dispersal areas on subject property will cause any instability either for the subject property or for any neighboring property.

**GEO.9 Architect/Engineer Certification for Reduction In Setbacks to Buildings or Structures:** All proposed reductions in setback from the onsite wastewater treatment system to structures (i.e., setbacks less than those shown in Malibu Plumbing Code Table H 101.8) must be supported by a letter from the project Structural Engineer and a letter from the project Soils Engineer (i.e., a Geotechnical Engineer or Civil Engineer practicing in the area of soils engineering). Both engineers must certify unequivocally that the proposed reduction in setbacks from the treatment tank and effluent dispersal area will not adversely affect the structural integrity of the onsite wastewater treatment system, and will not adversely affect the structural integrity of the structures for which the Table H 101.8 setback is reduced.

All proposed reductions in setback from the onsite wastewater treatment system to buildings (i.e., setbacks less than those shown in Table H 101.8) also must be supported by a letter from the project Architect, who must certify unequivocally that the proposed reduction in setbacks will not produce a moisture intrusion problem for the proposed building(s). If the building designer is not a California licensed architect, then the required Architect's certification may be supplied by an Engineer who is responsible for the building design with respect to mitigation of potential moisture intrusion from reduced setback to the wastewater system; in this case the Engineer must include in his letter an explicit statement of responsibility for mitigation of potential moisture intrusion. If any specific construction features are proposed as part of a moisture intrusion mitigation system in connection with the reduced setback(s), then the Architect (or Engineer) must provide associated construction documents for review and approval during Building Plan Check.

The wastewater plans and the construction plans must be specifically referenced in all certification letters. The construction plans for all structures and/or buildings with reduced setback must be approved by City of Malibu Building and Safety prior to Environmental Health final approval. The architectural and/or structural plans submitted for Building and Safety plan check must detail methods of construction that will compensate for the reduction in

setback (e.g., waterproofing, concrete additives, etc.). For complex waterproofing installations, submittal of a separate waterproofing plan may be required. The architectural/structural/waterproofing plans must show the location of onsite wastewater treatment system components in relation to those structures from which the setback is reduced, and the plans must be signed and stamped by the architect, structural engineer, and geotechnical consultants (as applicable).

**GEO.10 Hydrogeological Report (Water Wells):** A groundwater evaluation must be prepared by the Project Geologic Consultant to substantiate whether or not any subsurface pathway has a significant likelihood of enabling effluent from surrounding onsite wastewater treatment systems to contaminate the proposed water well. The groundwater evaluation shall be submitted for review by both Environmental Health and the City Geology/Geotechnical reviewers. The site plan must show, and the groundwater evaluation must consider, all onsite wastewater treatment systems located within a 250-foot radius of the proposed well location. The report should also provide recommendations (or concurrence) for the minimum depths below ground surface to the top of the well screen and the bottom of the sanitary seal. The proposed site for subsurface sewage effluent dispersal system/soil absorption system shall also be free from poorly drained soils and soils or formations containing continuous channels, cracks, or fractures, unless a setback of 250 ft. to domestic water supply well or surface water is assured, or unless secondary or tertiary wastewater pre-treatment is provided prior to discharging to the system. The applicant must also submit to Los Angeles County Department of Public Health for Approval for potable supply well (water quality and well yield test approval).

**GEO.11 Other items:** \_\_\_\_\_  
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## **Coastal Engineering Submittal Document Guide for Over-The-Counter, Administrative Plan Review, and Coastal Development Permits**

This Submittal Document Guide is to provide you with document requirements for documents typically required for an Over-The-Counter, Administrative Plan Review, and Coastal Development Permit applications. This list is not comprehensive and does not contain document requirements for all City Departments. Contact individual City Departments for document requirements ([list of agency contacts](#)).

### **Submittal Format**

A CD or thumbdrive, which will not be returned, of all submittal materials is required with the exception of the Uniform Application and Submittal Checklist. All documents should be saved as Adobe PDFs. Each document shall be saved as a separate PDF.

In addition to a digital version, project plans shall be submitted in **24" x 36" size** hardcopy sets dimensioned to ¼" = 1' or ⅛" = 1' scale and collated stapled and folded. For the PDF version, plans shall be grouped and named by discipline (e.g. architectural, grading, civil, etc.).

### **Documents Descriptions**

CO.1 **Project Plans** (see Project Plans under Project Plan Requirements)

CO.2 **Grading Plans** (see Grading, Drainage, Erosion and Storm Water Management Plan under Project Plan Requirements)

CO.3 **Landscape/Hardscape/Irrigation Plans** (see Landscape Plan and Landscape Water Conservation Ordinance Document Package under Biological / Landscape Requirements)

CO.4 **Coastal Engineering Report (Beachfront Property Only):** A Wave Uprush Report by a Coastal Engineer shall be submitted as to necessity of a bulkhead/seawall, and the location and design of any existing, or proposed bulkhead/seawall, meant to protect any existing, or new onsite wastewater treatment system. The report must describe the design beach profile and beach scour line subject to significant storm events. Provide a cross section drawn to scale with a precise datum reference showing the design beach profile and the proposed location for a structural protection device. The beach scour line shall be clearly labeled to facilitate development of an integrated cross section drawing showing geologic units and the anticipated path of effluent (fill, bedrock, beach sand). A copy of the report shall be submitted to the City of Malibu Coastal Engineering reviewer and other City agencies as needed. Please note only original "wet signature" documents are acceptable.

CO.5 **Geotechnical Report:** All reports must conform to the City of Malibu's current Geotechnical Guidelines and Building Codes. The current guidelines may be viewed on the City's website at: <https://www.malibucity.org/documentcenter/view/215>

CO.6 **OWTS Plot Plan (11x17):** Submit an onsite wastewater treatment system (OWTS) plot plan showing all existing improvements, proposed improvements, property lines, and the existing OWTS (including the designated future expansion disposal area). The building sewer and all points of connection between habitable structures and the existing septic system(s) must be shown on the OWTS plot plan. The plot plan must be drawn to scale. The OWTS plot plan must demonstrate conformance with the minimum requirements of the City of Malibu Plumbing Code, i.e. Title 28 of the Los Angeles County Code, incorporating the California Plumbing Code, latest Edition, with City of Malibu local amendments (Malibu Municipal Code Section 15.12; hereinafter MPC), and the City of Malibu Local Coastal Plan/Local Implementation Plan (LCP/LIP). At least one copy of the plot plan showing essential features of the OWTS must fit on an 11" x 17" sheet leaving a 5" left margin in clear.

CO.7 **OWTS Design Report:** A preliminary design report and plan drawings shall be submitted so as to demonstrate the feasibility of the proposed project with respect to conformance with the MPC and LCP/LIP. The preliminary design drawings and calculations must be signed and stamped (where applicable) by a California-registered Civil Engineer, a Registered Environmental Health Specialist, or a Professional Geologist who is responsible for the design, and is a registered practitioner with the City of Malibu. For a list of OWTS Registered Design Practitioners go to, <https://www.malibucity.org/DocumentCenter/View/599>

CO.8 **Soils Analysis / Percolation / Infiltration Report:** The location and construction dimensions of any proposed subsurface sewage effluent disposal system shall be based on a percolation/infiltration test report and/or

soils analysis report that are performed for the express purpose of providing information to be used for design of an onsite wastewater treatment system. Percolation or infiltration tests shall be conducted by a California Certified Engineering Geologist, a California Registered Civil Engineer, or a California Registered Environmental Health Specialist. Soils analysis shall be conducted by a California Registered Professional Geotechnical Engineer, and the results shall include descriptions of both texture (expressed in United States Department of Agriculture terminology) and structure in accordance with the United States Environmental Protection Agency (2002) Onsite Wastewater Treatment Systems Manual. All failed test locations must be described in the report. Please note only original "wet signature" documents are acceptable.

**CO.9 OWTS Supporting Geology / Soils Report:** A report from the project geologist and/or soils engineer shall be submitted that conforms to Section 5.8 of the City's Geotechnical Guidelines, and contains the items listed below. The report must be performed for the express purpose of providing information to be used for design of an onsite wastewater treatment system. **Please note only original "wet signature" documents are acceptable.**

- e. **Geology/Soils Description.** Provide an analysis as to the natural soils and/or rock material located at the proposed subsurface sewage effluent dispersal area(s). For natural soils, United States Department of Agriculture soil texture triangle terminology shall be used. For rock material, major geologic units and rock types shall be described. Provide a soil profile extending from the base of the effluent dispersal system (i.e., infiltrative surface) to either the groundwater depth, or to the depth of the design boundary for effluent migration, whichever is most restrictive. For leaching bed or drip dispersal systems, the soil profile shall be obtained from test pits/trenches (or borings) extending at least 5 feet below the base of the effluent dispersal system. Describe geological and hydrogeological conditions at all effluent dispersal system design boundaries (see USEPA 2002).
- f. **Groundwater Statement.** The consultant shall state where (i.e., at what depth) in his/her professional opinion: (i) the annual average groundwater level is beneath the location of the effluent dispersal system and (ii) the seasonal high groundwater level is beneath the location of the effluent dispersal system. Any indication of historical high groundwater (i.e., soil mottling, etc.) shall be noted and considered. If groundwater is found during field exploration, then the consultant shall indicate where groundwater was found. The consultant shall also consider what effect, if any, the onsite wastewater dispersal system will have on groundwater (i.e., mounding, migration, daylighting, etc.) and describe the anticipated path of effluent in the subsurface.
- g. **Anticipated Path of Effluent.** Geologic cross sections(s) of the most critical slope shall be provided which depict the proposed development, proposed wastewater treatment system, and anticipated paths of effluent. The project geologist and/or soils engineer shall provide sufficient geologic data to substantiate their conclusions regarding the effects of effluent on groundwater levels under the site, the potential for mounding of groundwater, and the potential for effluent to daylight on the ground surface. The supporting geologic discussion shall include interpretations of geologic structure, stratigraphy (specifically, lithologic changes across the site that could affect hydraulic conductivities across the site), and discontinuities such as fractures, faults, clay seams, and joint systems.
- h. **Cap Depth Statement.** Provide a recommended cap depth for each proposed present and future seepage pit. The recommended cap depth shall be referenced to existing grade at the time the boreholes were logged and tested for percolation capacity.

**Stability Statement.** Addressing the current development proposal, the consultant shall unequivocally state whether the disposal of sewage effluent in the proposed subsurface dispersal areas on subject property will cause any instability either for the subject property or for any neighboring property.

**CO.10 Architect/Engineer Certification for Reduction In Setbacks to Buildings or Structures:** All proposed reductions in setback from the onsite wastewater treatment system to structures (i.e., setbacks less than those shown in Malibu Plumbing Code Table H 101.8) must be supported by a letter from the project Structural Engineer and a letter from the project Soils Engineer (i.e., a Geotechnical Engineer or Civil Engineer practicing in the area of soils engineering). Both engineers must certify unequivocally that the proposed reduction in setbacks from the treatment tank and effluent dispersal area will not adversely affect the structural integrity of the onsite wastewater treatment system, and will not adversely affect the structural integrity of the structures for which the Table H 101.8 setback is reduced.

All proposed reductions in setback from the onsite wastewater treatment system to buildings (i.e., setbacks less than those shown in Table H 101.8) also must be supported by a letter from the project Architect, who must certify unequivocally that the proposed reduction in setbacks will not produce a moisture intrusion problem for the proposed building(s). If the building designer is not a California licensed architect,

then the required Architect's certification may be supplied by an Engineer who is responsible for the building design with respect to mitigation of potential moisture intrusion from reduced setback to the wastewater system; in this case the Engineer must include in his letter an explicit statement of responsibility for mitigation of potential moisture intrusion. If any specific construction features are proposed as part of a moisture intrusion mitigation system in connection with the reduced setback(s), then the Architect (or Engineer) must provide associated construction documents for review and approval during Building Plan Check.

The wastewater plans and the construction plans must be specifically referenced in all certification letters. The construction plans for all structures and/or buildings with reduced setback must be approved by City of Malibu Building and Safety prior to Environmental Health final approval. The architectural and/or structural plans submitted for Building and Safety plan check must detail methods of construction that will compensate for the reduction in setback (e.g., waterproofing, concrete additives, etc.). For complex waterproofing installations, submittal of a separate waterproofing plan may be required. The architectural/structural/waterproofing plans must show the location of onsite wastewater treatment system components in relation to those structures from which the setback is reduced, and the plans must be signed and stamped by the architect, structural engineer, and geotechnical consultants (as applicable).

**CO.11 Other items:** \_\_\_\_\_

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