**EXHIBIT A-7.II**

**SAMPLE REVISED CEQA INITIAL STUDY CHECKLISTS**

*<Delete this sample form if your City chooses NOT to revise the initial study Checklist. >*

**SAMPLE REVISED CEQA INITIAL STUDY CHECKLIST**

< Use the following checklist for the San Diego Region>

|  | **Potentially Significant Impact** |  **Less Than****Significant with Mitigation Incorporation** | **Less Than****Significant Impact** | **No****Impact** |
| --- | --- | --- | --- | --- |
| **VIII. HYDROLOGY AND WATER QUALITY -- Would the project:** |  |  |  |  |
| a) Violate any water quality standards or waste discharge requirements? | [ ]  | [ ]  | [ ]  | [ ]  |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | [ ]  | [ ]  | [ ]  | [ ]  |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site? | [ ]  | [ ]  | [ ]  | [ ]  |
| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? | [ ]  | [ ]  | [ ]  | [ ]  |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? | [ ]  | [ ]  | [ ]  | [ ]  |
| f) Otherwise substantially degrade water quality? | [ ]  | [ ]  | [ ]  | [ ]  |
| g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? | [ ]  | [ ]  | [ ]  | [ ]  |
| h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows? | [ ]  | [ ]  | [ ]  | [ ]  |
| i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam? | [ ]  | [ ]  | [ ]  | [ ]  |
| j) Inundation by seiche, tsunami, or mudflow? | [ ]  | [ ]  | [ ]  | [ ]  |
| k) Result in an increase in pollutant discharges to receiving waters? Consider water quality parameters such as temperature, dissolved oxygen, turbidity and other typical stormwater pollutants (e.g. heavy metals, pathogens, petroleum derivatives, synthetic organics, sediment, nutrients, oxygen-demanding substances, and trash) | [ ]  | [ ]  | [ ]  | [ ]  |
| l) Result in significant alternation of receiving water quality during or following construction? | [ ]  | [ ]  | [ ]  | [ ]  |
| m) Result in increased erosion downstream? | [ ]  | [ ]  | [ ]  | [ ]  |
| n) Result in increased impervious surfaces and associated increased runoff? | [ ]  | [ ]  | [ ]  | [ ]  |
| o) Create a significant adverse environmental impact to drainage patterns due to changes in runoff flow rates or volumes? | [ ]  | [ ]  | [ ]  | [ ]  |
| p) Tributary 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? | [ ]  | [ ]  | [ ]  | [ ]  |
| q) Tributary to other environmentally sensitive areas? If so, can it exacerbate already existing sensitive conditions? | [ ]  | [ ]  | [ ]  | [ ]  |
| r) Have a potentially significant environmental impact on surface water quality to either marine, fresh, or wetland waters? | [ ]  | [ ]  | [ ]  | [ ]  |
| s) Have a potentially significant adverse impact on groundwater quality? | [ ]  | [ ]  | [ ]  | [ ]  |
| t) Cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses? | [ ]  | [ ]  | [ ]  | [ ]  |
| u) Impact aquatic, wetland, or riparian habitat? | [ ]  | [ ]  | [ ]  | [ ]  |
| v) Impact critical coarse sediment supply to streams, potentially increasing the risk stream degradation or gemorphic instability.  | [ ]  | [ ]  | [ ]  | [ ]  |

***<Consider the following additional question*** ***to the Hazardous and Hazardous Materials Section (Section VII) or Utilities and Service Systems Section (Section XVI) of the checklist:***>

Would the project include a new or retrofitted stormwater treatment control Best Management Practice (BMP), (e.g. water quality treatment basin, constructed treatment wetlands), the operation of which could result in significant environmental effects (e.g. increased vectors and odors)?