

## **GRADING PLAN SUBMITTAL**

1. Completed grading plan check application.
2. Copy of the receipt showing fees paid for grading plan review. If plan check fee has not been paid, pay the fee within two weeks of the plan submittal or the submittal package may be rejected without review.
3. Document "A"
4. Document "B"
5. pdf of the grading plans
6. Earthwork volume exhibit and calculations signed and sealed by a registered C.E.
7. Drainage device cost estimate signed and sealed by a registered C.E.
8. Approved Tentative Map, Plot Plan, or Exhibit A
9. Conditions of approval or City resolution (if the project was Board approved, provide a copy of the final adopted findings and conditions)
10. Mitigation Monitoring Program report
11. Oak tree report and permit
12. Compliance matrix (an itemized list of conditions and, if applicable, mitigation measures that are required to be satisfied prior to grading plan approval, including improvement plan approval, construction, etc.)
13. Approved plot plan of the hauling route (for import/export more than 10,000 cy)
14. Approved hydrology study / SUSMP (if applicable) / LID
15. Hydraulic analysis for review with grading (including determination of flood hazard limits and impacts due to the proposed project, if applicable)
16. Conditional Letter of Map Revision (if grading work impacts or encroaches into the Federal Designated Flood Zone "A")
17. Soils and Geology Report including all addendums
18. Copy of the approved (stamped) set of grading plans from GMED
19. Copy of the most recent and/or approved storm drain plans
20. Copy of the most recent and/or approved road plans
21. Copy of the most recent and/or approved sewer plans
22. Copy of the most recent and/or approved water plans
23. Copy of the most recent landscaping plans
24. Copy of the most recent final map
25. Regional Planning approval [conformance with Title 21 (Subdivision Code) and Title 22 (Zoning Code)]
26. Parks and Recreation approval (Trails, Hiking trails, Horse trails, etc.)
27. Fire Department approval (for access, or if applicable, the fuel modification / landscape / irrigation plan)
28. Fish and wildlife permit or letter of non-jurisdiction
29. Army Corps of Engineers permit or letter of non-jurisdiction
30. Regional Water Quality Control Board permit or letter of non-jurisdiction
31. Coastal Development Permit, if applicable
32. Division of Oil and Gas permit or letter of non-jurisdiction

33. Department of Toxic Substances Control permit or letter of non-jurisdiction (when dealing with landfills and hazardous materials)
34. South Coast Air Quality Management District (AQMD) approval letter (sites with 50 acres of disturbed area or 5,000 cy or more of grading occurring at least 3 times during a 365 day period)
35. Antelope Valley AQMD, if applicable (residential development with a disturbed area of 10 acres or greater, commercial development with a disturbed area of 5 acres or greater, or any project that has 7,500 cy of grading or more within the Antelope Valley AQMD jurisdiction)
36. Environmental Programs Division approval (if project is located within 1,000 feet of a landfill)
37. Local Storm Water Pollution Prevention Plan (LSWPPP) (sites with disturbed areas of more than one acre)
38. Notice of Intent (NOI) / Waste Discharge Identification (WDID#) (for LSWPPP only)
39. Wet Weather Erosion Control Plan (WWECP), four sets at time of approval – for all plans from October 15<sup>th</sup> to April 15<sup>th</sup>
40. Approved Demolition Debris Recycling and Reuse Plan from Environmental Division
41. Bench Mark as recommended by the Survey Division
42. Record of Survey or other record document(s) showing existing monuments (plans must show and label existing monuments with the proposed disposition of each).
43. Offsite grading and drainage covenants, if applicable
44. Easements
45. If applicable, excavation / encroachment permit from Land Development Division, Permits Section, Los Angeles County Flood Control District, and / or from CALTRANS
46. Sewer Demolition permit from Building and Safety Division (for any existing septic tank or seepage pit to be abandoned)
47. Draft copy of Covenants, Conditions, and Restrictions (CC&Rs)
48. LID maintenance covenant
49. City Service Request, if project is located within City jurisdiction.