## **GRADING PLAN SUBMITTAL**

- 1. Completed grading plan check application.
- 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.
- 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