

Engineering Department

203 S. Pacific Avenue, PO Box 819 Kelso, WA 98626



# Grading Permit Worksheet

## **GENERAL**

- 1. Grading, in this context, is a term that covers a number of land disturbing activities that includes clearing, grubbing, excavation, filling, grading, compaction, stockpiling and stabilizing.
- 2. The Grading Permit is for stand-alone grading and is not associated with any structure.
- 3. General requirements for all grading activities include the protection of the public right-of-way, receiving waters, and adjoining properties from the discharge of sediments and other pollutants, from material deposition, and/or from increased stormwater flow rates caused by the project.
- 4. Extreme care shall be taken not to alter any natural drainage of site and all adjoining properties without site-specific geotechnical study and analysis.
- 5. Regardless of the size of the project, a critical areas report may be required. Critical areas include, but are not limited to, steep and unstable slopes, wetlands, creeks and seismic hazard areas.

### A) Determine the applicability of the project

- 1. The Grading Permit is for projects not associated with other City permits such as building or rightof-way permits.
- 2. Road shoulder grading, re-shaping, re-grading drainage systems, resurfacing with in-kind material without expanding the road prism and roadside vegetation maintenance; commercial agricultural and forest practices regulated under WAC Title 222, except for Class IV General Forest Practices that are conversions from timber land to other uses, are exempt from this permit.

#### B) Determine permits required based on the volume or size of the project shown in Table No. 1

TABLE No. 1: Permits Required	
Volume/Size of Project	City Permits Required
Small-sized projects: If the volume of combined cut	A Grading Permit is not required. Use of best management
and fill is less than 50 cubic yards of material and/or	practices (BMPs) for erosion and sediment control,
if the area of land disturbance is less than 5000	described in the Kelso Engineering Design Manual, is
square feet.	encouraged.
Medium-sized projects: If the volume of combined	A Grading Permit is required.
cut and fill is from 50 to 500 cubic yards of material	
and/or if the area of land disturbance is from 5000	
square feet to 1 acre. Note: Residential parcels that	
have a slope less than two percent and a proposed	
volume less than 100 cu. yds. have a reduced set of	
submittal requirements.	
Large-sized projects: If the volume of combined cut	A Grading Permit is required. If the volume of combined
and fill is 500 cubic yards or more of material and/or	cut and fill is 500 cubic yards or more a SEPA
if the area of land disturbance is 1 acre or more.	environmental checklist is required. If the land disturbance
	is one acre or more, a state Construction Stormwater
	General Permit is required.

- C) Determine if any State or Federal permits apply
  - 1) State and federal agencies may also require approvals or permits for activities associated with grading. Permits are listed below and the list may not be inclusive:
  - Hydraulic Project Approval from the Department of Wildlife and Fisheries for work that uses, diverts, obstructs or changes the natural water flow.
  - A Temporary Modification of Water Quality criteria from the Department of Ecology for construction violating water quality for a short time.
  - Water Quality Certification from Ecology if a project might result in discharge to surface water.
  - Forest Practices Approval from the Department of Natural Resources for forest practices such as harvesting, reforesting or road building.
  - A Construction Stormwater General Permit (NPDES) and a Stormwater Pollution Prevention Plan (SWPPP) is required for all soil disturbing activities (including grading, stump removal, demolition) where one or more acres will be disturbed, and stormwater will be discharged to a receiving water directly (e.g., wetlands, creeks, unnamed creeks, river, marine waters, ditches, estuaries) or to storm drains that discharge to a receiving water.

### D) Determine Minimum Technical Requirements

1) Use the Flowchart below to find which Minimum Technical Requirements apply to the project.



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TABLE No. 2: Submittal Requirements for a Medium-Sized Project on a			
	residential parcel with less than 100 cu. yds. and less than 2% slope		
1. Application	Submit completed/signed Civil Engineering Application and fees in person. The application can be found on the City's website at <u>www.kelso.gov</u> or at City Hall located at 203 S. Pacific Ave., Kelso, WA 98626. Additional information/plans may be required upon review.		
2. Site Plan Required Elements	<ul> <li>Plans no smaller than 8-1/2" x 11" and drawn to scale</li> <li>Clearing limits and sensitive areas</li> <li>Extent of work proposed</li> <li>Site entrances and exits</li> <li>Location, type and size of erosion and sediment controls</li> <li>Locations and sizes of existing drainage pipes and channels (labeled as such and with arrows indicating flow direction)</li> </ul>		
	<ul><li>Locations and sizes of trees</li><li>Imported material type and thickness</li></ul>		
3. Narrative	<ul> <li>Describe the existing conditions and proposal</li> <li>Describe the reason for the land disturbance</li> </ul>		
4. MR's	No Minimum Requirements due; the reduced set of submittal requirements above apply		

TABLE No. 3:	TABLE No. 3: Submittal Requirements for a Medium-Sized Project	
1. Application	Submit completed/signed Civil Engineering Application and fees in person. The application can be found on the City's website at <u>www.kelso.gov</u> or at City Hall located at 203 S. Pacific Ave., Kelso, WA 98626. Additional information/plans may be required upon review.	
2. Site Plan	<ul> <li>Plans no smaller than 11" x 17" and drawn to a scale of 1"=20' to 1" = 50'</li> </ul>	
Required Elements	<ul> <li>Trais to smaller than 11° × 17° and drawn to a scale of 1° = 20 to 1° = 30°</li> <li>Clearing limits and sensitive areas</li> </ul>	
Required Elements	<ul> <li>Extent of work proposed</li> </ul>	
	<ul> <li>Site entrances and exits</li> </ul>	
	<ul> <li>Location, type and size of erosion and sediment controls</li> </ul>	
	<ul> <li>Applicable details of erosion control measures showing full dimensions, materials and construction information</li> </ul>	
	• Existing and proposed ground contours (minimum 2-foot intervals)	
	• Locations and sizes of existing drainage pipes and channels (labeled as such and with arrows indicating flow direction)	
	• Locations and sizes of trees	
	• The Standard Erosion Control Notes found in the Kelso Engineering Design Manual (KEDM), Chapter 2	
	• A geotechnical report may be required	
	Representative cross-sections of cut & fill including slopes	
3. Narrative	Describe the existing conditions and proposal	
	• Describe the reason for the land disturbance	
	• Describe the timing of placement and removal of erosion control measures	
	• Describe the final outcome of the project	
	• Include appropriate calculations and information to support sizing of any necessary sediment traps, ponds, or use of alternate methods and materials	
4. Minimum Technical	• Submit items required for either Minimum Technical Requirements #2, #1-5 or #1-9 based on the flowchart above (see Appendix 1, Section 4 of the 2019 Western	
Requirements	Washington Phase II Municipal Stormwater Permit that can be found at <u>http://stormwater.kelso.gov</u> .)	

TABLE No. 4: S	Submittal Requirements for a Large-Sized Project	
1. Application	Submit completed/signed Civil Engineering Application and fees in person. The	
	application can be found on the City's website at <u>www.kelso.gov</u> or at City Hall located at	
	203 S. Pacific Ave., Kelso, WA 98626.	
2. Site Plan	In addition to the site plan requirements for a medium-sized project above, the site plan	
Required Elements	shall have: cross sections, 100-yr. flood level, groundwater table elevation, erosion control	
	plan, existing conditions plan, existing and proposed drainage, sensitive area delineation, utilities. Additional information/plans may be required upon review. The design plan	
	format shall adhere to the submittal requirements of the KEDM, Chapter 1.04.	
3. SWPPP	A Stormwater Pollution Prevention Plan (SWPPP) is required.	
4. Construction	A copy of the state Construction Stormwater General Permit, if required, shall be submitted	
Permit	prior to plan approval.	
5. SEPA	Submit a SEPA environmental checklist with the City Building and Planning Division.	
6. Geotech Report	A geotechnical report is required.	
7. Minimum	Submit items required for either Minimum Technical Requirements #1-5 or #1-9 based on	
Technical Requirements	flowchart above (see Appendix 1, Section 4 of the 2013 Western Washington Phase II Municipal Stormwater Permit and can be found at <u>http://stormwater.kelso.gov</u> .	
Requirements	Municipal Storniwater Fernint and can be found at <u>mtp://storniwater.keiso.gov</u> .	
F) Please answer t	ne following questions particular to the grading permit	
<u>1)</u> 1 lease allswel u	te ronowing questions particular to the grading permit	
1. Volume of Excav	vation:cubic yards Volume of Fill:cubic yards	
2. Combined Volur	ne of Excavation and Fill:cubic yards	
3. Area of land disturbance:square feet		
4. Are there structures on this property? Yesor No		
If yes, which structure(s)?		
5. Is project within 200 feet of a shoreline of statewide significance? Yes No Do not know		
6. Is project within a Critical Area? Yes No Do not know		
7. Site runoff drains	7. Site runoff drains to (check all that apply): $\Box$ Catch basin, $\Box$ Ditch, $\Box$ Pipe, $\Box$ Creek,	
	$\Box$ Slough, $\Box$ River, $\Box$ Wetland, $\Box$ Other	

8. Will excavation materials be exported? \_\_\_\_\_

9. If so, where is disposal site? (Note: permits may be required)

10. If stockpiling:

Length of time material will be stockpiled: \_\_\_\_\_\_

Volume of stockpile: \_\_\_\_\_cubic yards

11. Are any trees in the grading area?

12. Depth of cut at deepest location:\_\_\_\_\_feet

13. Height of fill at highest location: \_\_\_\_\_feet

14. Proposed starting date of work: \_\_\_\_\_

15. Duration of work: \_\_\_\_\_

Will any trees be removed?

#### G) Find out what the fees are for the grading permit

1. A \$50 non-refundable base application fee for the Civil Engineering Permit Application is due with the application submittal. See Table No. 5 below for additional grading permit fees.

\$100	
\$200	
\$300	
\$700	
-	\$200

Notes:

- 1) A grading permit is not required if the volume of combined cut and fill is under 50 cubic yards of material and/or the area of land disturbance is under 5000 square feet.
- 2) Projects of 500 or more cubic yards requires a SEPA checklist and separate fees.
- 3) Minimum Technical Requirements based on Appendix 1, Section 4 of the 2019 Western Washington Phase II Municipal Stormwater Permit and can be found at http://stormwater.kelso.gov.

# CITY REVIEW

- 1. Allow 28 calendar days for a determination of application completeness (see KMC 18B.01.010).
- 2. Allow 120 days after the determination of application completeness for a notice of final decision (see KMC 18B.01.010).

#### CONSTRUCTION

- 1. Only naturally occurring materials such as rock, gravel and soil may be used in fills. Asphalt, concrete, tree stumps and other debris are not allowed.
- 2. Applicant agrees to construct and maintain erosion and sediment control measures as necessary to contain sediment on the construction site.
- 3. The City will inspect the site for erosion and sediment control BMPs a minimum of two times, once at the beginning of construction and once when the construction has been completed.
- 4. The City must be notified a minimum of 24 hours in advance to request inspections.
- 5. A Grading Permit shall not be finalized for the applicant who has failed to contact the City for inspections. In addition, the applicant can be fined for non-compliance with inspection requirements.
- 6. The permit is valid for one year after it has been issued.

#### WORKSHEET SUMMARY

A) Applicability of project:

Are any other City permits required?  $\Box$  Yes  $\Box$  No

Is this a road, commercial agricultural or forest practice project?  $\Box$  Yes  $\Box$  No

B) Volume/size of project: (check one)

Small
Medium
Large

- C) Do any State or Federal permits apply? □ Yes □ No If so, which permits? \_\_\_\_\_\_
- D) Which Minimum Technical Requirements apply? (check one)

No Minimum Technical Requirements; reduced set of submittal requirements apply
Minimum Technical Requirement #2
Minimum Technical Requirements #1-5
Minimum Technical Requirements #1-9

E) Which submittal requirements apply? (check one)

Medium-Sized Project with less than 100 cu. yds. and less than 2% slope
Medium-Sized Project
Large-Sized Project

- F) Are all questions particular to the grading permit answered?  $\Box$  Yes  $\Box$  No
- G) What grading permit fee did you determine?