Grading, Erosion, and Sediment Control (GESC) Process Matrix

	Definition	Example Projects	Plan/Report/Permit[1]	Review Time	Fees
EXEMPT ACTIVITIES	Projects with no earthwork or disturbance. Projects that are exempted by law.	Emergency activities such as floods, fires, accidents, mowing, cemetery graves, weed control, and irrigation.	NO/NO/NO	None	$0
LOW RISK ACTIVITIES	A project with less than one acre of disturbance AND not part of a Larger Common Plan of Development AND meets the following conditions: • Disturbance located outside of the floodplain • Has no affect or change to existing drainage patterns • Is not a repetitive or ongoing activity(s) • Doesn't require any other SEMSWA permit	Residential fence installation and repair, residential driveway, generator pad, sound berms, monument signs, building re-skin, neighborhood garden, patio, gazebo.	NO/NO/NO	None	$0
LOW IMPACT PERMIT	A project with less than one acre of disturbance AND not part of a Larger Common Plan of Development AND meets the following conditions: • Disturbance located outside of the floodplain • Has no affect or change to existing drainage patterns • Short in duration with small footprints that can be controlled with typical control measures, materials management, and good housekeeping • Does not result in the construction of a permanent Water Quality Control Measure	Small utility work and repairs, small infill buildings and additions, substantial landscaping improvements.	YES*/NO/YES *Sketch plan must meet requirements outlined in the GESC Manual	Live Review available on Thursday's Submittals follow City / County timelines	See Fee Schedule
SINGLE-FAMILY INDIVIDUAL LOT PERMIT	Individual lot residential development that is not included within an active subdivision development site with an overall approved GESC Plan. These individual lot sites have a low level of complexity, with established drainage patterns, such that SEMSWA's Standard Lot Plans can be used.	Infill single-family home construction, individual lot custom homes, redevelopment of existing single-family home (complete scrape and rebuild).	YES*/NO/YES *SEMSWA's Standard Lot Plans can be used, if applicable.	Same as Low Impact above	See Fee Schedule
STANDARD PERMIT	A project with greater than or equal to one acre of disturbance, OR one or more acres of disturbance as a part of a Larger Common Plan of Development OR meets the following conditions: • Is within 100 feet of a drainageway and results in a disturbance within the floodplain requiring analysis • Affects or changes, or has the potential to change, existing drainage patterns requiring analysis • Has a substantially large volume staging of material, significant concrete or grouting work, or considerable waste material storage or generation • Results in the construction of a permanent Water Quality Control Measure	Channel stabilization, mixed use development and redevelopment, over lot grading.	YES/YES/YES	Follows City / County timelines	See Fee Schedule
ANNUAL PERMIT	UDFCD Annual Permit – Work completed under the UDFCD maintenance program with project costs less than $300K. Metro District / Park and Recreation Project Annual Permit – Repair, replacement, or maintenance of existing improvement. City/County Concrete and Asphalt Program – Minor asphalt and concrete repair or maintenance under the City or County annual concrete or asphalt program. Utility Annual Permit – Activities associated with dry utility boring, open trench that doesn't exceed 18-inch width with no trenching within the floodplain, utility pole replacement or repair, and utility box installation and repair.	Telecommunication/electrical/gas boring projects, City/County curb and gutter replacement program, sidewalk infill, tennis court repair or resurface, trail repair, minor structure repair; minor channel maintenance.	YES*/NO/YES *Plan is a 'typical'; a representative illustration of GESC considerations for an activity	Annual Coordination/ Training Meeting Required	Flat Fee Based on Activity

[1] **This is only for the GESC Permit; other permits may be necessary and or required.**