

**COUNTY OF SAN DIEGO
DEPARTMENT OF PUBLIC WORKS
ENGINEER'S REPORT OF GRADING ACTIVITIES**

Period Covered by this report: From 10-01-07 To 10/31/07

Date: 11/15/07 Grading Permit No: L-15204 RFS No: _____

Project Name: Esposito Grading Plan

Project Location: Escondido, CA

Engineer: Edilberto F Sousa

State Registration Number: 54633

Company Name: Masson and Associates, Inc.

Address: 200 East Washington Avenue, Suite 200 Escondido, CA 92025

Email Address: bosousa@masson-assoc.com

Phone Number: 760-741-3570 Date of your last site visit? 10/10/07

Was the work in substantial compliance with approved plans and County permit requirements?
Stockpile Only Yes or No

If no, please explain any and all nonconformities and proposals for corrective measures:

Are appropriate BMPs in place? (including any slope not worked within the last 15 days)
 Yes or No

Did you observe any discharges of silt or sediment in storm water leaving the site or entering a water body?
 Yes or No

If yes, please explain circumstances and corrective measures:

Is the site's erosion control plan current? Yes or No
If no, please explain deficiencies:

Have you observed any complaints about the site? Yes or No
If yes, please explain:

Has there been any un-permitted grading on the site? Yes or No
If yes, please explain: _____

Are the road locations, grades, and utilities in substantial accordance with approved plans?
Stockpile Only Yes or No
If no, please explain differences: _____

Are the location, shape, and elevation of the lots substantially as shown on approved plans?
Stockpile Only Yes or No
If no, please explain differences: _____

Work Completed since last report:
Stockpile.

Work anticipated during next reporting period:
Continuation of Stockpiling and Maintenance of BMP's

What are the approximate amounts of cut and fills to date and the remaining amount? **Stockpile Only.**

_____	Cut c.y.	_____	Fill c.y.
_____	Cut c.y. Remaining	_____	Fill c.y. Remaining
_____	Cut c.y. on plans/permit	_____	Fill c.y. on plans/permit

Has rough grading been released for all lots/pads for this permit? If so, Record Plans must be submitted within 60 days (Section 87.425(b), Grading Ordinance).

Yes or No This permit expires on: _____

Are major grading operations substantially completed (anticipate less than 200 c.y. per week)?

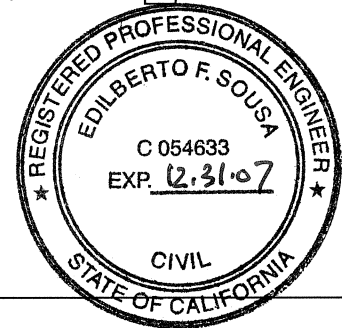
Yes or No Request reporting frequency be reduced to Monthly

I certify that the above items for this project are in substantial conformance with the approved plans.
Stockpile Only Yes or No

Please sign your name and seal.

Print Name: Edilberto F Sousa

Sign Name: 



Return this form to the County of San Diego at this address:
Private Development Construction Inspection – Public Works Manager
Ruffin Road Annex
5201 Ruffin Rd., Ste. D, M.S.# O-336
San Diego, CA 92123-4310
FAX: (858) 694-2354 or email: grading@sdcounty.ca.gov

Weekly reports run Sunday through Saturday, due by Wednesday of following week.

Monthly reports run 1st through the last day of the month, due by the 15th of the following month.