



CITY OF GLENDORA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION

REPORT OF GRADING ACTIVITIES

Period Covered by this report: From: _____ To: _____

Date: _____ Grading Permit Number: _____

Phone Number: _____

Project Name: _____

Project Address/Location: _____

Field Engineer: _____ Phone Number: _____

1. Is the work in compliance with the approved grading plans and City permit requirements? [] Yes [] No If no, please explain all nonconformities and proposals for corrective measures. Attach separate sheet if necessary:

2. Are appropriate BMPs in place? (Including any slope not worked on within the last 15 days) [] Yes [] No If no, please describe all deficiencies and mitigation measures. Attach separate sheet if necessary:

3. Did you observe any discharge of silt/sediment in storm water leaving the site or entering a water body? [] Yes [] No If yes, please explain circumstances and corrective measures. Attach separate sheet if necessary:

4. Is the site's Local Storm Water Pollution Prevention Plan current? [] Yes [] No If no, please explain deficiencies. Attach separate sheet if necessary:

5. Did you observe any problems or have knowledge of any complaints about the site? [] Yes [] No If yes, please explain. Attach separate sheet if necessary:

6. Describe the quantity of earthwork that has occurred and is remaining:

This Reporting Period: Cut _____ C.Y. Fill _____ C.Y.

Earthwork Remaining: Cut _____ C.Y. Fill _____ C.Y.

____ "I certify the information indicated above is accurate and the work is in conformance with the approved grading plans."

____ "The work is not in conformance with the approved grading plans as indicated above. The permittee has been notified and given a copy of this report."

Print Name: _____

____ Field Engineer

Sign Name: _____

