



COUNTY OF SANTA BARBARA

Planning and Development

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SWPPP Inspections

Conducted in the Entire County Between 7/ 1/2007 and 6/30/2008

Printed on July 19, 2008 at 4:11 pm

North County

<u>Application Number</u>	<u>Project Name</u>	<u>Result</u>	<u>Date</u>
02GRD-00000-00247	MESA VERDE LLC GRADING 10/30/02	Completed	9/18/2007
		Completed	10/17/2007
		Completed	11/1/2007
		Completed	11/15/2007
		Completed	12/7/2007
		Completed	12/27/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	2/19/2008
		Completed	2/29/2008
		Completed	3/13/2008
		Completed	3/28/2008
		Completed	4/16/2008
		Completed	6/13/2008
03GRD-00000-00198	CPH LOMPOC,LLC GRDG 9/4/03	Completed	9/19/2007
		Completed	10/16/2007
		Completed	12/12/2007
		Completed	12/28/2007
03GRD-00000-00283	PROVIDENCE LND GRADING 12/24/03	Completed	9/19/2007
		Completed	10/16/2007
		Completed	12/12/2007
		Completed	12/28/2007
04GRD-00000-00047	HARPSTONE PARTNERSHIP / GRDG	Completed	9/18/2007
		Completed	10/17/2007
		Completed	11/1/2007
		Completed	11/15/2007
		Completed	12/7/2007
		Completed	12/27/2007
		Completed	1/17/2008

		Completed	1/29/2008
		Completed	2/19/2008
		Completed	2/29/2008
		Completed	3/13/2008
		Completed	3/28/2008
		Completed	4/16/2008
		Completed	5/14/2008
		Completed	6/12/2008
04GRD-00000-00151	CPH LOMPOC, LLC GRADING PHASE 3-5	Completed	9/19/2007
		Completed	10/16/2007
		Completed	11/5/2007
		Completed	11/20/2007
		Completed	12/12/2007
		Completed	12/28/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	2/15/2008
		Completed	2/27/2008
		Completed	4/15/2008
		Completed	4/15/2008
		Completed	5/13/2008
		Completed	6/13/2008
04GRD-00000-00173	WELLMACK, LLC GRDG (269069) 6/14/00	Completed	9/18/2007
		Completed	10/17/2007
		Completed	11/1/2007
		Completed	11/15/2007
		Completed	12/11/2007
		Completed	12/27/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	2/19/2008
		Completed	2/29/2008
04GRD-00000-00198	STONEGATE RANCH GRADING 8/16/04	Completed	9/17/2007
		Completed	10/17/2007
		Completed	11/1/2007
		Completed	11/21/2007
		Completed	12/7/2007
		Completed	12/27/2007
		Completed	1/9/2008
		Completed	1/29/2008
		Completed	2/19/2008
		Completed	2/29/2008
		Completed	3/13/2008
		Completed	3/28/2008
		Completed	4/16/2008
		Completed	5/14/2008
		Completed	6/13/2008

04GRD-00000-00228	DIERBERG WINERY / TUNNELS	Completed	12/19/2007		
		Completed	1/29/2008		
		Completed	2/19/2008		
		Completed	2/29/2008		
		Completed	3/28/2008		
		Completed	4/16/2008		
		Completed	5/13/2008		
		Completed	6/13/2008		
		Completed	9/18/2007		
05GRD-00000-00252	RICE RANCH GRADING PHASE 1 11/3/05	Completed	10/17/2007		
		Completed	11/1/2007		
		Completed	11/15/2007		
		Completed	11/20/2007		
		Completed	12/7/2007		
		Completed	12/27/2007		
		Completed	1/9/2008		
		Completed	1/29/2008		
		Completed	2/19/2008		
		Completed	2/29/2008		
		Completed	3/28/2008		
		Completed	4/16/2008		
		Completed	4/16/2008		
		Completed	6/12/2008		
		Completed	6/13/2008		
		Completed	9/18/2007		
		06GRD-00000-00003	OLD MILL RUN GRADING 1/6/06	Completed	10/17/2007
Completed	11/1/2007				
Completed	11/15/2007				
Completed	12/7/2007				
Completed	12/27/2007				
Completed	1/9/2008				
Completed	1/29/2008				
Completed	2/15/2008				
Completed	3/13/2008				
Completed	3/28/2008				
Completed	4/16/2008				
Completed	5/14/2008				
Completed	6/12/2008				
Completed	9/17/2007				
06GRD-00000-00037	BERMANT HOMES GRADING 3/3/06			Completed	10/17/2007
				Completed	11/1/2007
				Completed	11/27/2007
		Completed	12/11/2007		
		Completed	12/27/2007		
		Completed	1/9/2008		
		Completed	1/29/2008		
Completed	2/15/2008				

		Completed	2/28/2008
		Completed	3/13/2008
		Completed	3/28/2008
		Completed	4/16/2008
		Completed	5/14/2008
		Completed	6/13/2008
06GRD-00000-00051	CLUBHOUSE ESTATES / TRACT GRDG	Completed	9/19/2007
		Completed	10/16/2007
		Completed	11/5/2007
		Completed	11/20/2007
		Completed	12/7/2007
		Completed	12/28/2007
		Completed	1/9/2008
		Completed	1/29/2008
		Completed	2/15/2008
		Completed	2/29/2008
		Completed	3/14/2008
		Completed	3/28/2008
		Completed	4/15/2008
		Completed	4/16/2008
		Completed	5/13/2008
		Completed	6/12/2008
06GRD-00000-00087	JETSTREAM GRADING 5/8/06	Completed	9/19/2007
		Completed	10/17/2007
		Completed	11/21/2007
		Completed	12/7/2007
		Completed	12/28/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	2/15/2008
		Completed	2/28/2008
		Completed	3/14/2008
		Completed	3/28/2008
06GRD-00000-00110	CHEVRON-LEROY PINE GRADING 6/19/06	Completed	9/17/2007
		Completed	10/18/2007
		Completed	11/27/2007
		Completed	12/11/2007
		Completed	12/27/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	2/19/2008
		Completed	2/29/2008
		Completed	3/28/2008
06GRD-00000-00111	CHEVRON-MORETTI GRADING 6/19/06	Completed	9/17/2007
		Completed	10/18/2007
		Completed	11/21/2007
		Completed	12/12/2007

06GRD-00000-00122	RICE RANCH COMMNTY PARK / GRDG	Completed	12/27/2007		
		Completed	9/18/2007		
		Completed	10/17/2007		
		Completed	11/1/2007		
		Completed	11/28/2007		
		Completed	12/11/2007		
		Completed	12/28/2007		
		Completed	1/17/2008		
		Completed	1/29/2008		
		Completed	2/19/2008		
		Completed	2/29/2008		
		Completed	3/14/2008		
		Completed	3/28/2008		
		Completed	4/16/2008		
		Completed	5/14/2008		
06GRD-00000-00125	SBCO FIRE STN / SHERIFF OFC GRDG	Completed	6/13/2008		
		Completed	9/19/2007		
		Completed	10/17/2007		
		Completed	11/27/2007		
		Completed	12/12/2007		
		Completed	12/28/2007		
		Completed	1/17/2008		
		Completed	1/29/2008		
		Completed	2/15/2008		
		Completed	2/28/2008		
		Completed	3/14/2008		
		Completed	3/28/2008		
		Completed	4/16/2008		
		06GRD-00000-00180	BREITBURN GRADING 9/13/06	Completed	9/13/2007
				Completed	10/17/2007
Completed	11/21/2007				
Completed	12/7/2007				
Completed	12/27/2007				
Completed	1/17/2008				
Completed	1/29/2008				
Completed	2/19/2008				
Completed	2/29/2008				
Completed	3/17/2008				
Completed	3/28/2008				
06GRD-00000-00236	SANDY BEACH / GRADING			Completed	12/19/2007
				Completed	1/17/2008
				Completed	1/29/2008
				Completed	2/19/2008
		Completed	2/29/2008		
		Completed	3/17/2008		
		Completed	3/28/2008		
		Completed	4/16/2008		

06GRD-00000-00241	HUMMEL VILLAGE II/GRADING 12-04-06	Completed	5/13/2008
		Completed	11/21/2007
		Completed	12/7/2007
		Completed	12/27/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	3/14/2008
		Completed	3/28/2008
		Completed	4/16/2008
		Completed	5/14/2008
		Completed	6/12/2008
06GRD-00000-00250	RANCHO SALSIPUEDES/GRD/12-19-06	Completed	9/19/2007
06GRD-00001-00110	CHEVRON-LEROY PINE REV 01-24-07	Completed	11/27/2007
07GRD-00000-00028	RANCHO SALSIPUEDES GRADING 2-22-07	Completed	9/19/2007
		Completed	10/16/2007
		Completed	11/27/2007
		Completed	12/12/2007
		Completed	12/28/2007
		Completed	1/17/2008
		Completed	1/29/2008
		Completed	2/15/2008
		Completed	2/28/2008
		Completed	3/28/2008
		Completed	4/15/2008
		Completed	4/15/2008
		Completed	4/16/2008
		Completed	5/12/2008
07GRD-00000-00100	CHEVRON SOIL REMEDIATION 5/30/07	Completed	9/17/2007
		Completed	10/17/2007
		Completed	11/21/2007
		Completed	12/27/2007
		Completed	1/17/2008
		Completed	2/19/2008
		Completed	2/29/2008
		Completed	3/14/2008
		Completed	3/28/2008

24 Permits

253 Inspections

10.5 Inspections per Permit

South County

<u>Application Number</u>	<u>Project Name</u>	<u>Result</u>	<u>Date</u>
03GRD-00000-00101	KIMSEY / GRADING FOR SFD	Inspected / Approved	10/30/2007
03GRD-00000-00201	GIRLS, INC. GRADING FOR NEW BLDG	Completed	12/28/2007
04GRD-00000-00022	SAN YSIDRO RANCH / RD GRADING	Requires Re-Inspection	10/30/2007
04GRD-00000-00078	MOZART/ GRADING FOR NEW SFD	Completed	3/25/2008

04GRD-00000-00315	KASS GRADING FOR SFD	Completed	10/30/2007
05GRD-00000-00021	SPERLING / GRADING SFD	Requires Re-Inspection	10/30/2007
		Completed	12/5/2007
		Completed	12/5/2007
		Completed	12/11/2007
		Completed	12/17/2007
		Completed	1/10/2008
		Completed	1/31/2008
		Completed	2/21/2008
		Completed	3/3/2008
		Inspected / Approved	3/20/2008
		Completed	4/1/2008
		No Progress	4/7/2008
		Completed	4/22/2008
05GRD-00000-00044	RUNNING SFD - SITE	Completed	5/20/2008
		Completed	12/17/2007
05GRD-00000-00082	MOCKINGBIRD VENTRS- GRADING 065-240-019&020	Completed	12/20/2007
		Inspected / Approved	10/30/2007
		Completed	12/5/2007
		Completed	12/5/2007
		Completed	12/11/2007
		Completed	12/17/2007
		Completed	1/10/2008
		Completed	1/31/2008
		Completed	2/21/2008
		Completed	3/3/2008
		Inspected / Approved	3/20/2008
		Completed	4/1/2008
		Completed	4/7/2008
		Completed	4/22/2008
05GRD-00000-00215	KNOLLWOOD - GRADING	Completed	10/16/2007
		Completed	11/5/2007
		Completed	11/21/2007
		Completed	12/7/2007
		Completed	12/27/2007
		Completed	2/15/2008
		Completed	2/29/2008
		Completed	3/14/2008
		Completed	3/28/2008
		Completed	4/16/2008
		Completed	5/14/2008
05GRD-00000-00244	ROTHBARD/SOUTH SITE GRADING	Requires Re-Inspection	10/30/2007
		Completed	12/5/2007
		Completed	12/5/2007
		Completed	12/11/2007
		Completed	12/17/2007
		Completed	1/10/2008

		Completed	1/31/2008
		Completed	2/21/2008
		Completed	3/3/2008
		Completed	3/20/2008
		Completed	4/1/2008
		Completed	4/7/2008
		Completed	4/16/2008
		Completed	5/20/2008
05GRD-00001-00044	RUNNING SFD - REV GRD	Completed	12/17/2007
		Completed	12/17/2007
06GRD-00000-00034	LIAO/DRIVEWAY GRADING	Completed	12/28/2007
		Completed	12/3/2007
06GRD-00000-00064	GLEN ANNIE GOLF COURSE/ RE-GRADE	Completed	12/3/2007
		Completed	12/5/2007
		Completed	12/5/2007
		Completed	12/11/2007
		Completed	12/17/2007
		Completed	1/10/2008
		Completed	1/29/2008
		Completed	1/31/2008
		Completed	2/21/2008
		Completed	3/20/2008
		No Progress	4/1/2008
		Completed	4/7/2008
		Completed	4/22/2008
		Completed	5/20/2008
06GRD-00000-00197	LUNDY/GRADING FOR NEW SFD	Completed	12/5/2007
		Completed	12/5/2007
		Completed	12/17/2007
		Completed	12/20/2007
		Completed	1/10/2008
		Completed	1/29/2008
		Completed	2/12/2008
		Completed	2/21/2008
		Completed	3/11/2008
		Completed	3/25/2008
		Completed	4/16/2008
		Completed	4/28/2008
		Completed	5/20/2008
06GRD-00000-00232	BERKOFF / GRADING FOR SFD	Requires Re-Inspection	10/30/2007
		Completed	12/5/2007
		Completed	12/5/2007
		Completed	12/17/2007
		Completed	12/20/2007
		Completed	1/10/2008
		Completed	1/29/2008
		Completed	2/12/2008

07GRD-00000-00021	KLENTNER / GRDG FOR SFD	Completed	3/25/2008		
		Completed	4/16/2008		
		Requires Re-Inspection	10/30/2007		
		Completed	12/3/2007		
		Completed	12/3/2007		
		Completed	12/5/2007		
		Completed	12/5/2007		
		Completed	12/17/2007		
		Completed	12/20/2007		
		Completed	1/10/2008		
		Requires Re-Inspection	1/29/2008		
		Completed	3/3/2008		
		Completed	3/11/2008		
		Completed	3/25/2008		
07GRD-00000-00042	COHEN/GRADING FOR NEW SFD	Completed	4/16/2008		
		Completed	4/22/2008		
		Completed	5/20/2008		
		Completed	11/1/2007		
		Requires Re-Inspection	12/3/2007		
		07GRD-00000-00058	MEADOWS/GRADING	Completed	12/5/2007
				Completed	12/5/2007
				Completed	12/17/2007
				Completed	12/28/2007
				Completed	1/10/2008
				Completed	1/29/2008
				Completed	2/12/2008
				Completed	3/3/2008
				Completed	3/11/2008
Completed	3/25/2008				
Completed	4/16/2008				
Completed	4/28/2008				
Completed	5/20/2008				
07GRD-00000-00059	TERRACE/GRADING			Completed	12/5/2007
		Completed	12/5/2007		
		Completed	12/17/2007		
		Completed	12/20/2007		
		Completed	1/10/2008		
		Completed	1/29/2008		
		Completed	2/12/2008		
		Completed	3/3/2008		
		Completed	3/11/2008		
		Completed	3/25/2008		
		Completed	4/16/2008		
		Completed	4/28/2008		
		Completed	5/20/2008		
		07GRD-00000-00088	MUSIC ACDMY GRDG/PARKING/WALKWAYS	Inspected / Approved	10/30/2007
Completed	12/5/2007				

07GRD-00000-00150 SYCAMORE CYN/LANDSLIDE REPAIR
 07GRD-00000-00159 CATE SCHOOL/GRADING

Completed 12/5/2007
 Completed 12/17/2007
 Completed 12/20/2007
 Completed 1/10/2008
 Completed 1/29/2008
 Completed 2/12/2008
 Completed 2/21/2008
 Completed 3/11/2008
 Completed 3/25/2008
 Completed 4/16/2008
 Completed 3/20/2008
 Completed 10/30/2007
 Completed 12/5/2007
 Completed 12/5/2007
 Completed 12/17/2007
 Completed 12/20/2007
 Inspected / Approved 1/10/2008
 Completed 1/29/2008
 Completed 2/12/2008
 Completed 2/21/2008
 Completed 3/11/2008
 Completed 3/25/2008
 Completed 4/16/2008
 Completed 4/28/2008
 Completed 5/20/2008

22 Permits

170 Inspections

7.7 Inspections per Permit