



COUNTY OF SANTA BARBARA

Planning and Development

www.sbcountyplanning.org

SWPPP Inspections Conducted in the Entire County Between 07/01/2009 and 06/30/2010

Printed on July 13, 2010 at 4:26 pm

North County

CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
02GRD-00000-00247	MESA VERDE LLC GRADING 10/30/02	Issued	01/18/2005	Inspected Not Approved	12/02/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/19/2010
				Inspected Approved	01/26/2010
				Inspected Approved	02/03/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/08/2010
				Inspected Approved	03/25/2010
				Inspected Approved	04/08/2010
				Inspected Approved	05/05/2010
				Inspected Approved	06/01/2010
03GRD-00001-00076	CHEVRON GRADING REV 1 4/23/08	Issued	10/06/2008	Inspected Approved	12/14/2009
				Inspected Approved	12/30/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/25/2010
				Inspected Approved	02/08/2010
				Inspected Approved	02/25/2010
				Inspected Approved	03/08/2010
				Inspected Approved	03/23/2010
				Inspected Approved	04/08/2010
				Inspected Approved	05/05/2010
				Inspected Approved	06/07/2010
04GRD-00000-00047	HARPSTONE PARTNERSHIP / GRDG	Issued	03/31/2006	Inspected Approved	09/09/2009
				Inspected Approved	12/02/2009
				Inspected Approved	12/23/2009

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
04GRD-00000-00151	CPH LOMPOC, LLC GRADING PHASE 3-5	Issued	08/03/2005	Inspected Approved	01/07/2010
				Inspected Approved	01/19/2010
				Inspected Approved	01/26/2010
				Inspected Approved	02/05/2010
				Inspected Approved	02/22/2010
				Inspected Approved	03/08/2010
				Inspected Approved	03/25/2010
				Inspected Approved	04/08/2010
				Inspected Approved	05/05/2010
				Inspected Approved	12/08/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/11/2010
				Correction Notice	01/13/2010
				Inspected Approved	01/20/2010
Inspected Approved	01/27/2010				
Inspected Approved	02/08/2010				
Inspected Approved	02/22/2010				
Inspected Approved	03/09/2010				
Inspected Approved	03/30/2010				
Inspected Approved	04/09/2010				
Inspected Approved	05/06/2010				
Inspected Approved	06/07/2010				
04GRD-00000-00198	STONEGATE RANCH GRADING	Issued	11/07/2006	Inspected Approved	12/01/2009
				Inspected Approved	12/01/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/13/2010
				Inspected Approved	01/12/2010
				Inspected Approved	01/21/2010
				Inspected Approved	01/26/2010
				Inspected Approved	02/05/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/08/2010
				Inspected Approved	03/08/2010

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
				Inspected Approved	03/25/2010
				Inspected Approved	04/08/2010
				Inspected Approved	05/13/2010
				Inspected Approved	06/01/2010
				Inspected Approved	12/14/2009
05GRD-00000-00042	CHEVRON GRADING 2/23/05	In Review	01/08/2010	Inspected Approved	12/15/2009 (Finalled 12/16/09)
				Inspected Approved	
				Inspected Approved	
05GRD-00000-00140	ADDAMO / GRADING	In Review	01/08/2010	Inspected Approved	12/14/2009 (Finalled 12/14/09)
05GRD-00000-00227	LIESZ GRADING/HOLLISTER RANCH	Issued	07/24/2008	Inspected Approved	12/29/2009
				Inspected Approved	01/14/2010
				Inspected Approved	01/27/2010
				Inspected Approved	02/09/2010
				Inspected Approved	02/25/2010
				Inspected Approved	03/15/2010
				Inspected Approved	03/24/2010
				Inspected Approved	04/14/2010
				Inspected Approved	05/14/2010
				Inspected Approved	06/09/2010
05GRD-00000-00252	RICE RANCH GRADING PHASE 1 11/3/05	Issued	03/03/2006	Inspected Not Approved	12/01/2009
				Inspected Approved	12/28/2009
				Partial	01/07/2010
				Inspected Approved	01/13/2010
				Correction Notice	01/14/2010
				Inspected Not Approved	01/19/2010

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
05GRD-00004-00227	HESZ GRADING/HOLL-RNGH-REV	Issued	12/48/2008	Inspected-Approved	12/14/2009
06GRD-00000-00000	BERMANT HOMES GRADING	Closed	01/28/2010	Inspected Approved	12/01/2009
06GRD-00000-00003	OLD MILL RUN GRADING	In Progress	06/02/2007	Inspected Approved	09/09/2009
					12/01/2009
					12/23/2009
					01/12/2010
					01/21/2010
					01/28/2010
					02/05/2010
					02/23/2010
					03/08/2010
					03/25/2010
					04/08/2010
					05/05/2010
					06/01/2010
					12/01/2009
					01/13/2010

This is a revision see 05GRD-227

Filed 1/28/10

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
06GRD-00000-00049	RICE RANCH GRADING	In Review	04/28/2010	Inspected-Approved	12/28/2009
	<i>This is a revision to permit 05GRD-252</i>			Cancellation-Notice	04/14/2010
				Inspected-Approved	01/26/2010
				Inspected-Approved	02/05/2010
				Inspected-Approved	02/23/2010
06GRD-00000-00051	CLUBHOUSE ESTATES / TRACT GRDG	Issued	12/26/2006	Conditioned Approval	12/08/2009
				Inspected Approval	12/23/2009
				Inspected Approval	01/13/2010
				Inspected Approval	01/20/2010
				Partial	01/28/2010
				Inspected Approval	02/09/2010
				Inspected Approval	02/22/2010
				Inspected Approval	03/09/2010
				Inspected Approval	03/30/2010
				Inspected Approval	04/09/2010
				Inspected Approval	05/06/2010
06GRD-00000-00122	RICE RANCH COMMUNITY PARK / GRDG	Issued	12/22/2006	Inspected Approval	12/01/2009
				Inspected Approval	12/24/2009
					<i>(Final 12/04)</i>
06GRD-00000-00241	HUMMEL VILLAGE II/GRADING	Issued	11/14/2007	Inspected Not Approved	12/14/2009
				Inspected Approval	12/23/2009
				Inspected Approval	01/12/2010
				Inspected Approval	01/25/2010
				Inspected Approval	02/09/2010
				Inspected Approval	02/23/2010
				Inspected Approval	03/10/2010
				Inspected Approval	03/30/2010
				Inspected Approval	04/09/2010
				Inspected Approval	05/10/2010
				Inspected Approval	06/07/2010

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
06GRD-00000-00003	OLD MILL RUN / GRADING-REV-1	In-Review	04/28/2010	Inspected-Approved	04/13/2010
<i>This is a revision to 06GRD-3</i>					
07GRD-00000-00004					
07GRD-00000-00052	LEBARD GRADING 03-23-07	In Review	02/10/2010	Inspected Approved	12/01/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/21/2010
				Inspected Approved	01/25/2010
				Inspected Approved	02/09/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/10/2010
				Inspected Approved	03/30/2010
				Inspected Approved	04/08/2010
				Inspected Approved	05/10/2010
08GRD-00000-00028	GRASSINI GRADING 3/4/08	Closed	04/28/2010	Inspected Approved	12/15/2009
				Inspected Approved	12/28/2009
				Inspected Approved	01/13/2010
				Inspected Approved	01/27/2010
08GRD-00000-00075					
08GRD-00000-00078	CHEVRON SOIL REMEDIATION 5/19/08	In Review	07/09/2010	Inspected Approved	12/15/2009
				Inspected Approved	12/24/2009
08GRD-00000-00081	WILL GRADING 6/2/08	Issued	02/12/2009	Inspected Approved	07/30/2009
				Inspected Approved	12/11/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/13/2010
				Inspected Approved	01/14/2010
				Inspected Approved	01/21/2010
				Inspected Approved	01/26/2010

*Finalled
1/27/10*

*Finalled
12/24/09*

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
08GRD-00000-00100	PR INVESTMENTS/EVERGREEN PHASE 1	Issued	11/19/2009	Inspected Approved	02/05/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/08/2010
				Inspected Approved	03/30/2010
				Inspected Approved	04/08/2010
				Inspected Approved	05/06/2010
				Inspected Approved	06/02/2010
				Conditioned Approval	12/11/2009
				Inspected Approved	12/24/2009
				Inspected Approved	01/14/2010
08GRD-00000-00178	SM PACIFIC LLC/GRADING 11/7/08	Issued	04/14/2009	Inspected Approved	12/11/2009
				Inspected Approved	12/24/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/25/2010
				Inspected Approved	02/09/2010
				Inspected Approved	02/25/2010
				Inspected Approved	03/10/2010
				Inspected Approved	03/30/2010
				Inspected Approved	04/09/2010
				Inspected Approved	05/13/2010
08GRD-00000-00186	CARROLL / ARENA GRADING	Issued	04/09/2009	Inspected Approved	12/15/2009
				Inspected Approved	12/29/2009

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
08GRD-00000-00197	JETT / GRADING	In Review	07/10/2009	Inspected Approved	01/13/2010
				Inspected Approved	01/28/2010
				Inspected Approved	02/09/2010
				Inspected Approved	03/09/2010
				Inspected Approved	03/30/2010
				Inspected Approved	04/13/2010
				Inspected Approved	05/04/2010
				Inspected Approved	06/08/2010
				Inspected Approved	07/28/2009
				Inspected Approved	12/15/2009
				Inspected Approved	12/28/2009
				Inspected Approved	01/13/2010
				Inspected Approved	01/27/2010
				Inspected Approved	02/09/2010
Inspected Approved	02/22/2010				
09GRD-00000-00032	ARC VINEYARDS GRDG FOR SFD, GARAGE & RETA	Issued	08/05/2009	Inspected Approved	10/09/2009
				Inspected Approved	12/07/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/19/2010
				Inspected Approved	01/26/2010
				Inspected Approved	02/05/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/10/2010
				Inspected Approved	03/29/2010
				Inspected Approved	04/09/2010
				Inspected Approved	05/14/2010

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date				
09GRD-00000-00039	VALLEY GARDENS GRADING	3/18/09	Issued	Inspected	12/08/2009				
				Approved	12/28/2009				
				Inspected	01/11/2010				
				Approved	01/19/2010				
				Inspected	01/28/2010				
				Approved	02/08/2010				
				Inspected	02/22/2010				
				Approved	03/15/2010				
				Inspected	03/30/2010				
				Approved	04/13/2010				
				Inspected	05/04/2010				
				Approved	06/08/2010				
				09GRD-00000-00044	CONNELL/GRADING FOR SFR	10/15/2009	Issued	Inspected	01/28/2010
								Approved	02/04/2010
Inspected	02/22/2010								
Approved	01/08/2010								
Inspected	03/02/2010								
Approved	03/29/2010								
Inspected	04/13/2010								
Approved	05/12/2010								
Inspected	06/08/2010								
09GRD-00000-00075	SLAVIK / SFD GRADING	07/17/2009	Issued					Inspected	12/14/2009
								Approved	12/29/2009
								Inspected	01/14/2010
								Approved	01/28/2010
								Inspected	02/09/2010
				Approved	02/22/2010				
				Inspected	03/09/2010				
				Approved	03/29/2010				
				Inspected	04/14/2010				
				Approved	05/12/2010				
				Inspected	06/08/2010				

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North County

CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
09GRD-00000-00135	OSR ENT/RICE COOLER SITE IMPROVEMENTS	Issued	01/20/2010	Inspected Approved	06/08/2010
				Inspected Approved	06/21/2010
				Inspected Approved	03/08/2010
				Inspected Approved	03/24/2010
				Inspected Approved	04/09/2010
				Inspected Approved	05/06/2010
				Inspected Approved	05/13/2010
				Inspected Approved	06/07/2010

North County

Number of Permits = 7

Number of Inspections = 273

Average Inspections per Permit = 7.4

27

South County

CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
06GRD-00000-00197	LUNDY/GRADING FOR NEW SFD	Issued	02/26/2008	Inspected Approved	11/12/2009
				Inspected Approved	11/24/2009
				Inspected Approved	12/09/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/27/2010
				Inspected Approved	02/10/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/09/2010
				Inspected Approved	03/26/2010
				Inspected Approved	04/05/2010
				Inspected Approved	04/23/2010
07GRD-00000-00021	KLENTNER / GRDG FOR SFD	Issued	04/26/2007	Inspected Approved	11/12/2009
				Inspected Approved	11/20/2009
				Inspected Approved	12/07/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/08/2010

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South County

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				Inspected Approved	01/22/2010
				Inspected Approved	02/05/2010
				Inspected Approved	02/19/2010
				Inspected Approved	03/05/2010
				Inspected Approved	03/19/2010
				Inspected Approved	04/14/2010
				Inspected Approved	04/21/2010
				Inspected Approved	11/12/2009
				Inspected Approved	11/24/2009
				Inspected Approved	12/09/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/12/2010
				Inspected Approved	01/27/2010
				Inspected Approved	02/10/2010
				Inspected Approved	02/23/2010
				Inspected Approved	03/09/2010
				Inspected Approved	03/26/2010
				Inspected Approved	04/05/2010
				Inspected Approved	04/22/2010
				Inspected Approved	11/05/2009
				Inspected Approved	11/19/2009
				Inspected Approved	11/13/2009
				Inspected Approved	12/04/2009
				Inspected Approved	12/23/2009
				Inspected Approved	01/07/2010
				Inspected Approved	01/21/2010
				Inspected Approved	02/04/2010
				Inspected Approved	02/19/2010
				Inspected Approved	03/04/2010
				Inspected Approved	03/18/2010
				Inspected Approved	04/05/2010
				Inspected Approved	04/21/2010
07GRD-00000-00150	SYCAMORE CYN/LANDSLIDE REPAIR	Issued	12/03/2007		
07GRD-00000-00157	RENKER/GRADING FOR NEW SFD/DRSU	Issued	10/08/2009		

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date		
07GRD-00000-00159	CATE SCHOOL/GRADING	Issued	11/08/2007	Inspected Approved	11/05/2009		
				Inspected Approved	11/19/2009		
				Inspected Approved	12/04/2009		
				Inspected Approved	12/18/2009		
				Inspected Approved	01/07/2010		
				Inspected Approved	01/21/2010		
				Inspected Approved	02/04/2010		
				Inspected Approved	02/19/2010		
				Inspected Approved	03/04/2010		
				Inspected Approved	03/18/2010		
				Inspected Approved	04/12/2010		
				Inspected Approved	04/23/2010		
		08GRD-00000-00083	WESTMONT COLLEGE/GRADING FOR ROAD	Ready for final Insp.	03/23/2009	Inspected Approved	11/03/2009
						Inspected Approved	11/13/2009
				Inspected Approved	12/02/2009		
				Inspected Approved	12/18/2009		
				Inspected Approved	01/08/2010		
				Inspected Approved	01/19/2010		
				Inspected Approved	02/02/2010		
				Inspected Approved	02/16/2010		
				Inspected Approved	03/02/2010		
				Inspected Approved	03/17/2010		
				Inspected Approved	04/02/2010		
				Inspected Approved	04/16/2010		
08GRD-00000-00172	HURST /GRADING FOR NEW SFR			Issued	11/06/2009	Inspected Approved	02/25/2010
						Inspected Approved	03/30/2010
				Inspected Approved	04/06/2010		
				Inspected Approved	04/30/2010		
08GRD-00000-00199	LINDSEY/GRADING FOR NEW SFD	Issued	02/09/2010	Inspected Approved	03/04/2010		
				Inspected Approved	03/25/2010		

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
09GRD-00000-00021	ZUCKER/GRADING FOR NEW SFR	Issued	09/24/2009	Inspected Approved	04/06/2010
				Inspected Approved	04/30/2010
				Partial	11/03/2009
				Inspected Approved	01/19/2010
				Inspected Approved	02/02/2010
				Inspected Approved	02/16/2010
				Inspected Approved	03/03/2010
				Inspected Approved	03/17/2010
				Inspected Approved	04/16/2010
				Inspected Approved	04/05/2010
09GRD-00000-00031	BEAN BLOSSOM/SFD & ROAD GRADING	Issued	07/30/2009	Inspected Approved	09/01/2009
				Inspected Approved	03/25/2010
				Inspected Approved	04/06/2010
09GRD-00000-00104	DEANSGRANGE TRUST GRADING	Issued	02/01/2010	Inspected Approved	04/29/2010
09GRD-00000-00105	MCMAHON GRDG FOR SFD/RSU/CABANA	Issued	09/02/2009	Inspected Approved	11/03/2009
				Inspected Approved	11/16/2009
				Inspected Approved	12/01/2009
				Inspected Approved	12/15/2009
				Inspected Approved	01/04/2010
				Inspected Approved	01/19/2010
				Inspected Approved	02/01/2010
				Inspected Approved	02/12/2010
				Inspected Approved	03/01/2010
				Inspected Approved	03/15/2010
				Inspected Approved	04/01/2010
				Inspected Approved	04/15/2010
09GRD-00000-00129	RANCHO TRES BARRANCAS GRADING	Issued	11/06/2009	Inspected Approved	02/11/2010
				Inspected Approved	03/24/2010
				Inspected Approved	03/05/2010

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CAP Number	Project Name	CAP Status	CAP Status Date	Inspection Result	Insp. Date
09GRD-00000-00147	SBCO/EMERGENCY SERVICES/GRADING	Issued	01/25/2010	Inspected Approved	03/19/2010
				Inspected Approved	04/13/2010
				Inspected Approved	04/23/2010
				Inspected Approved	04/05/2010
				Inspected Approved	04/19/2010

South County Number of Permits = 14 Number of Inspections = 113 Average Inspections per Permit = 8.1