

Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 3/1/2018

| Case | Number | Ext | Amend | Studies | Received Date | Planning Due Date | Engineer Name | Responded Date | WQMP | Status |
|------|--------|-----|-------|---------|---------------|-------------------|-------------------|----------------|------|----------|
| CUP | 03680 | | 1 | | 12/6/2017 | 11/16/2017 | Mike Venable | 1/4/2018 | NO | Approved |
| CUP | 03719 | | 2a | | 8/17/2017 | 8/24/2017 | Michele Martin | 9/1/2017 | YES | Approved |
| CUP | 03724 | | 2 | | 10/12/2017 | 10/19/2017 | Michele Martin | 12/14/2017 | YES | Approved |
| CUP | 03770 | | A1 | | 12/29/2018 | 2/1/2018 | Mike Venable | 2/1/2018 | YES | Denied |
| CUP | 03771 | | | WQ1 | 7/10/2017 | 5/4/2017 | Michele Martin | 9/1/2017 | YES | No Route |
| CUP | 03776 | | | | 8/17/2021 | 9/7/2017 | Anthony Garcia | 9/6/2017 | YES | Denied |
| CUP | 03777 | | | | 10/16/2017 | 10/19/2017 | Michele Martin | 10/19/2017 | YES | Approved |
| CUP | 03777 | | 1 | | 12/14/2017 | 1/4/2018 | Michele Martin | 12/27/2017 | YES | No Route |
| CUP | 03778 | | | | 9/21/2017 | 10/12/2017 | Anthony Garcia | 9/28/2017 | YES | Denied |
| CUP | 03779 | | | | 9/27/2017 | 10/5/2017 | Michele Martin | 10/10/2017 | YES | Denied |
| CUP | 03779 | | | WQ1 | 9/21/2017 | 10/5/2017 | Everett Duckworth | 9/27/2017 | YES | Denied |
| CUP | 03779 | | | SS1 | 9/27/2017 | 10/5/2017 | Everett Duckworth | 9/27/2017 | YES | Denied |
| CUP | 03781 | | | | 10/12/2017 | 11/2/2017 | Anthony Garcia | 11/1/2017 | YES | Approved |
| CUP | 03782 | | | | 10/30/2017 | 11/2/2017 | Mike Venable | 11/2/2017 | NO | Denied |
| CUP | 03788 | | | | 12/7/2017 | 12/14/2017 | Mike Venable | 12/14/2017 | NO | Pending |
| CZ | 07948 | | | | 8/21/2017 | 9/21/2017 | Michele Martin | 9/21/2017 | NO | Approved |
| CZ | 07951 | | | | 9/27/2017 | 10/5/2017 | Michele Martin | 10/3/2017 | NO | Approved |
| CZ | 07954 | | | | 11/22/2017 | 11/30/2017 | Mike Venable | 11/30/2017 | NO | Approved |
| CZ | 170004 | | | | 1/18/2018 | 1/25/2018 | Anthony Garcia | 1/25/2018 | NO | Approved |
| EIR | 00550 | A1 | | | 7/20/2017 | 8/10/2017 | Michele Martin | 9/19/2017 | NO | Approved |
| PAR | 01547 | | | | 9/5/2017 | 9/21/2017 | Anthony Garcia | 9/18/2017 | NO | Approved |
| PAR | 01553 | | | | 11/22/2017 | 11/30/2017 | Michele Martin | 11/29/2017 | NO | Approved |
| PAR | 01555 | | | | 12/1/2017 | 12/14/2017 | Mike Venable | 12/14/2017 | NO | Approved |
| PAR | 170001 | | | | 1/9/2018 | 1/11/2018 | Anthony Garcia | 1/11/2018 | NO | Approved |
| PAR | 170003 | | | | 1/11/2018 | 1/25/2018 | Mike Venable | 1/24/2018 | NO | Approved |
| PAR | 180002 | | | | 1/23/2018 | 2/1/2018 | Mike Venable | 1/29/2018 | NO | Approved |
| PAR | 180008 | | | | 2/7/2018 | 3/1/2018 | Mike Venable | 2/27/2018 | NO | Pending |
| PM | 26378 | | | | 11/27/2017 | 11/30/2017 | Mike Venable | 11/30/2017 | NO | Denied |
| PM | 35671 | R1 | | | 10/30/2017 | 11/2/2017 | Mike Venable | 11/2/2017 | YES | Denied |
| PM | 36302 | | 1 | | 10/30/2017 | 11/16/2017 | Anthony Garcia | 11/20/2017 | NO | Approved |
| PM | 36545 | | 1 | | 12/7/2017 | 12/7/2017 | Michele Martin | 12/19/2017 | YES | Approved |
| PM | 36545 | | | WQ2 | 11/14/2017 | 12/7/2017 | Michele Martin | 12/19/2017 | YES | No Route |
| PM | 36545 | | | SS2 | 11/14/2017 | 12/7/2017 | Michele Martin | 12/19/2017 | YES | No Route |
| PM | 37073 | | 2 | | 9/22/2017 | 10/5/2017 | Michele Martin | 9/22/2017 | NO | No Route |
| PM | 37073 | | 3 | | 12/28/2017 | 1/4/2018 | Michele Martin | 12/28/2017 | NO | No Route |
| PM | 37101 | | 1 | | 12/7/2017 | 12/7/2017 | Michele Martin | 12/19/2017 | NO | Denied |
| PM | 37163 | | | | 11/15/2017 | 11/16/2017 | Michele Martin | 11/16/2017 | NO | Approved |
| PM | 37205 | | | | 9/21/2017 | 10/12/2017 | Anthony Garcia | 10/10/2017 | NO | Denied |
| PM | 37206 | | 1 | | 12/7/2017 | 12/14/2017 | Anthony Garcia | 12/14/2017 | NO | Approved |
| PM | 37264 | | 2 | | 1/10/2018 | 1/18/2018 | Anthony Garcia | 1/16/2018 | NO | Approved |
| PM | 37340 | | | | 11/27/2017 | 11/30/2017 | Mike Venable | 11/30/2017 | NO | Approved |
| PM | 37398 | | | | 9/26/2017 | 10/19/2017 | Anthony Garcia | 10/19/2017 | NO | Denied |
| PM | 37399 | | | | 10/16/2017 | 10/19/2017 | Michele Martin | 10/19/2017 | NO | Approved |
| PM | 37402 | | | | 10/4/2017 | 10/5/2017 | Anthony Garcia | 10/5/2017 | NO | Approved |
| PM | 37404 | | | | 9/27/2017 | 10/5/2017 | Michele Martin | 10/5/2017 | NO | Approved |

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| PM | 37414 | | | | 11/22/2017 | 11/30/2017 | Michele Martin | 11/30/2017 | NO | Approved |
| PP | 25719 | | | WQ3 | 9/9/2015 | | Michele Martin | 12/9/2017 | YES | Approved |
| PP | 25740 | 4 | | | 10/26/2017 | 11/2/2017 | Anthony Garcia | 11/2/2017 | YES | Approved |
| PP | 26092 | 1 | | | 10/23/2017 | 10/26/2017 | Michele Martin | 10/24/2017 | YES | Approved |
| PP | 26173 | | | EXA | 9/27/2017 | | Michele Martin | 12/22/2017 | YES | Approved |
| PP | 26173 | | | WQ3 | 9/27/2017 | | Everett Duckworth | 10/24/2017 | YES | Approved |
| PP | 26173 | | | SS3 | 9/27/2017 | | Everett Duckworth | 12/22/2017 | YES | Approved |
| PP | 26220 | 2 | | | 8/30/2017 | 9/7/2017 | Michele Martin | 9/25/2017 | YES | Denied |
| PP | 26220 | | | WQ2 | 8/30/2017 | 9/7/2017 | Michele Martin | 9/8/2017 | YES | Denied |
| PP | 26220 | | | SS2 | 8/30/2017 | 9/7/2017 | Michele Martin | 9/8/2017 | YES | Denied |
| PP | 26220 | 3 | | | 9/27/2017 | 10/26/2017 | Michele Martin | 11/2/2017 | YES | No Route |
| PP | 26220 | | | WQ3 | 9/27/2017 | 10/26/2017 | Michele Martin | 11/2/2017 | YES | No Route |
| PP | 26220 | | | SS3 | 9/27/2017 | 10/26/2017 | Michele Martin | 11/2/2017 | YES | Denied |
| PP | 26220 | | | SS4 | 11/20/2017 | | Michele Martin | 11/28/2017 | YES | No Route |
| PP | 26220 | 4 | | | 12/4/2017 | | Michele Martin | 12/22/2017 | YES | Approved |
| PP | 26225 | | | WQ3 | 11/6/2017 | | Anthony Garcia | 11/27/2017 | YES | Approved |
| PP | 26308 | 1 | | | 11/29/2017 | 12/7/2017 | Anthony Garcia | 12/7/2017 | YES | Denied |
| PP | 26308 | 2 | | | 2/13/2018 | 2/26/2018 | Anthony Garcia | 2/26/2018 | YES | Approved |
| PP | 26329 | | | | 8/21/2017 | 9/21/2017 | Anthony Garcia | 9/19/2017 | YES | Approved |
| PP | 26340 | | | | 9/22/2017 | 10/5/2017 | Michele Martin | 9/25/2017 | YES | Approved |
| PP | 26341 | | | | 9/22/2017 | 10/5/2017 | Michele Martin | 9/25/2017 | YES | Approved |
| PP | 26342 | | | | 9/22/2017 | 10/5/2017 | Michele Martin | 9/25/2017 | YES | Approved |
| PP | 26343 | | | | 9/22/2017 | 10/5/2017 | Michele Martin | 9/25/2017 | YES | Approved |
| PP | 26344 | | | | 9/27/2017 | 10/5/2017 | Michele Martin | 10/5/2017 | YES | Denied |
| PP | 26344 | | | WQ1 | 9/26/2017 | 10/5/2017 | Everett Duckworth | 9/27/2017 | YES | Denied |
| PP | 26344 | | | SS1 | 9/26/2017 | 10/5/2017 | Everett Duckworth | 9/27/2017 | YES | Denied |
| PP | 26346 | | | | 9/26/2017 | 10/19/2017 | Anthony Garcia | 10/19/2017 | YES | Denied |
| PP | 26403 | | | | 12/14/2017 | 12/21/2017 | Michele Martin | 12/20/2017 | YES | Pass |
| PPT | 180001 | | | | 1/22/2018 | 2/1/2018 | Mike Venable | 1/29/2018 | NO | Approved |
| PPT | 180002 | | A0 | | 2/8/2018 | 2/22/2018 | Mike Venable | 2/21/2018 | YES | Approved |
| PPT | 180003 | | 0 | | 2/8/2018 | 2/22/2018 | Anthony Garcia | 2/26/2018 | YES | Denied |
| PPT | 180006 | | 0 | | 2/7/2018 | 3/1/2018 | Anthony Garcia | 2/26/2018 | YES | Denied |
| PUP | 00864 | R1 | | | 10/12/2017 | 10/19/2017 | Anthony Garcia | 10/19/2017 | YES | Denied |
| RCL | 00152 | R2 | A1 | | 1/16/2018 | 2/1/2018 | Mike Venable | 2/1/2018 | NO | Denied |
| SMP | 00194 | R1 | | | 7/18/2017 | 7/27/2017 | Michele Martin | 9/29/2017 | NO | Approved |
| SP | 00293 | | 6 | | 2/8/2018 | 2/22/2018 | Mike Venable | 2/21/2018 | NO | Denied |
| TPM | 37051 | | | | 1/10/2018 | 1/18/2018 | Anthony Garcia | 1/16/2018 | NO | Approved |
| TPM | 37378 | | | | 2/7/2018 | 2/22/2018 | Andy Leung | 2/22/2018 | NO | Approved |
| TR | 32027 | | 5 | | 1/10/2018 | 2/8/2018 | | 2/7/2018 | YES | Approved |
| TR | 33356 | M1 | | | 12/28/2017 | 1/4/2018 | Anthony Garcia | 1/4/2018 | YES | Approved |
| TR | 36504 | | | ET2 | 11/1/2017 | | Everett Duckworth | 11/16/2017 | YES | Approved |
| TR | 36687 | R1 | | EXA | 12/15/2017 | 12/28/2017 | Mike Venable | 1/23/2018 | YES | Denied |
| TR | 36963 | A2 | | | 2/21/2018 | 3/1/2018 | Mike Venable | 2/26/2018 | YES | Approved |
| TR | 37027 | | | | 2/28/2017 | 3/9/2017 | Michele Martin | 9/21/2017 | YES | Denied |
| TR | 37027 | | | WQ1 | 2/28/2017 | 3/9/2017 | Michele Martin | 9/21/2017 | YES | Denied |

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| TR | 37027 | | | SS1 | 2/28/2017 | 3/9/2017 | Michele Martin | 9/21/2017 | YES | Denied |
| TR | 37027 | | 1 | | 8/21/2017 | 9/21/2017 | Michele Martin | 9/25/2017 | YES | Denied |
| TR | 37027 | | 2 | | 1/10/2018 | 2/8/2018 | Anthony Garcia | 2/8/2018 | YES | Approved |
| TR | 37089 | | 1 | | 10/3/2017 | 10/26/2017 | Anthony Garcia | 10/26/2017 | NO | Approved |
| TR | 37119 | | | WQ5 | 10/17/2017 | | Everett Duckworth | 11/27/2017 | YES | Approved |
| TR | 37134 | | 1 | | 1/11/2018 | 2/1/2018 | Mike Venable | 1/29/2018 | NO | Approved |
| TR | 37142 | | 1 | | 12/29/2017 | 1/4/2018 | Anthony Garcia | 1/4/2018 | YES | Denied |
| TR | 37154 | | | | 8/30/2017 | 9/7/2017 | Michele Martin | 9/15/2017 | YES | Denied |
| TR | 37154 | | | WQ1 | 8/15/2017 | 9/7/2017 | Michele Martin | 9/15/2017 | YES | Denied |
| TR | 37154 | | | SS1 | 8/15/2017 | 9/7/2017 | Michele Martin | 9/15/2017 | YES | Denied |
| TR | 37377 | | 1 | | 11/15/2017 | 11/16/2017 | Michele Martin | 11/27/2017 | YES | No Route |
| TR | 37391 | | | | 12/19/2017 | | Mike Venable | 1/23/2018 | NO | Approved |
| TR | 37418 | A0 | 0 | | 1/18/2018 | 1/25/2018 | Mike Venable | 1/24/2018 | NO | Approved |
| TR | 37451 | | | | 1/18/2018 | 1/25/2018 | Anthony Garcia | 1/24/2018 | YES | Denied |