

# Riverside County Flood Control and Water Conservation Subdivision Case Tracking Report for the Last 6 Months from 6/11/2018

Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
CUP	02565	R3			5/1/2018	5/10/2018	Anthony Garcia	5/8/2018	NO	Approved
CUP	02886	R2	1		3/22/2018	3/29/2018	Anthony Garcia	3/29/2018	NO	Approved
CUP	03680		1		12/6/2017	11/16/2017	Mike Venable	1/4/2018	NO	Approved
CUP	03724		2		10/12/2017	10/19/2017	Michele Martin	12/14/2017	YES	Approved
CUP	03724		4	EXA2	4/4/2018	4/12/2018	Mike Venable	4/11/2018	YES	Approved
CUP	03777		1		12/14/2017	1/4/2018	Michele Martin	12/27/2017	YES	No Route
CUP	03788				12/7/2017	12/14/2017	Mike Venable	12/14/2017	NO	Denied
CUP	180001	A0			3/9/2018	3/22/2018	Mike Venable	3/8/2018	NO	Denied
CUP	180002				2/23/2018	3/15/2018	Andy Leung	3/2/2018	NO	Approved
CUP	180006		0		4/12/2018	5/3/2018	Mike Venable	4/24/2018	YES	Approved
CUP	180007		A0		4/30/2018	5/17/2018	Mike Venable	5/17/2018	YES	Approved
CUP	180008				4/20/2018	5/3/2018	Anthony Garcia	5/3/2018	YES	Denied
CUP	18001	A0			3/7/2018	3/8/2018	Mike Venable	3/8/2018	NO	Denied
CZ	170004				1/18/2018	1/25/2018	Anthony Garcia	1/25/2018	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	180005		A0		3/8/2018	3/22/2018	Mike Venable	3/21/2018	NO	Approved
PAR	180008				2/7/2018	3/1/2018	Mike Venable	2/27/2018	NO	Approved
PAR	180010				2/7/2018		Mike Venable	3/6/2018	YES	Approved
PAR	180015				4/11/2018	4/19/2018	Mike Venable	4/19/2018	NO	Approved
PAR	180016				4/3/2018	4/26/2018	Anthony Garcia	4/26/2018	NO	Approved
PAR	180018				5/1/2018	5/10/2018	Mike Venable	5/3/2018	NO	Approved
PAR	180020		A0		5/1/2018	5/17/2018	Mike Venable	5/17/2018	YES	Approved
PM	35671	R1	1		3/9/2018	3/15/2018	Mike Venable	3/15/2018	YES	Denied
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	36704				3/20/2018	3/29/2018	Anthony Garcia	3/29/2018	NO	Approved
PM	36798		3		2/22/2018		Anthony Garcia	5/7/2018	NO	Approved
PM	36927		0		5/9/2018	5/17/2018	Mike Venable	5/17/2018	YES	Approved
PM	37073		3		12/28/2017	1/4/2018	Michele Martin	12/28/2017	NO	No Route
PM	37080				3/22/2018	3/29/2018	Mike Venable	3/29/2018	NO	Approved
PM	37101		A1		12/7/2017	12/7/2017	Michele Martin	12/19/2017	NO	Denied
PM	37135			SS1	1/26/2018		Mike Venable	4/10/2018	NO	Approved
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	37433		0		5/1/2018	5/10/2018	Anthony Garcia	5/10/2018	NO	Denied
PP	180011		A0		4/26/2018	5/10/2018	Mike Venable	5/10/2018	YES	Denied
PP	180012		A0		4/26/2018	5/10/2018	Mike Venable	5/10/2018	YES	Denied
PP	25719			WQ3	9/9/2015		Michele Martin	12/9/2017	YES	Approved
PP	25740		5		3/6/2018	3/8/2018	Anthony Garcia	3/6/2018	NO	Approved
PP	26173			EXA	9/27/2017		Michele Martin	12/22/2017	YES	Approved
PP	26173			SS3	9/27/2017		Everett Duckworth	12/22/2017	YES	Approved

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Case	Number	Ext	Amend	Studies	Received Date	Planning Due Date	Engineer Name	Responded Date	WQMP	Status
PP	26220		4		12/4/2017		Michele Martin	12/22/2017	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	26403				12/14/2017	12/21/2017	Michele Martin	12/20/2017	YES	Pass
PPT	170003	A0			5/1/2018	5/17/2018	Anthony Garcia	5/17/2018	YES	Approved
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	00931		3		5/3/2018	5/17/2018	Anthony Garcia	5/17/2018	YES	Approved
RCL	00152	R2	A1		1/16/2018	2/1/2018	Mike Venable	2/1/2018	NO	Denied
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
TPM	37397		0		5/1/2018	5/17/2018	Anthony Garcia	5/21/2018	NO	Denied
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	36687	R1		EXA	12/15/2017	12/28/2017	Mike Venable	1/23/2018	YES	Denied
TR	36687	R1			4/12/2018		Mike Venable	4/13/2018	YES	Approved
TR	36784		1		5/21/2018	5/24/2018	Anthony Garcia	5/21/2018	YES	Approved
TR	36963	A2			2/21/2018	3/1/2018	Mike Venable	2/26/2018	YES	Approved
TR	37027		2		1/10/2018	2/8/2018	Anthony Garcia	2/8/2018	YES	Approved
TR	37078		0		4/26/2018	5/17/2018	Anthony Garcia	5/17/2018	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	37294		1		3/22/2018	4/19/2018	Anthony Garcia	4/18/2018	YES	Denied
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	37439				4/3/2018	4/19/2018	Anthony Garcia	4/23/2018	NO	Denied
TR	37449		A0		3/15/2018	3/29/2018	Mike Venable	4/18/2018	YES	Denied
TR	37451				1/18/2018	1/25/2018	Anthony Garcia	1/24/2018	YES	Denied
TTM	37155				5/1/2018	5/17/2018	Anthony Garcia	5/15/2018	YES	Denied
UPH	180001				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180002				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180003				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved
UPH	180006				5/7/2018		Anthony Garcia	5/7/2018	NO	Approved